



CITY DOCUMENTS

MUNICIPAL REGISTER

April 1, 1368

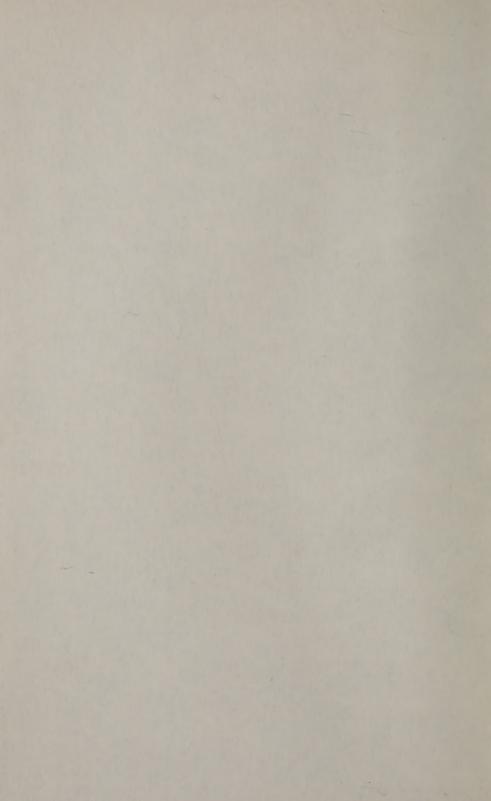
ANNUAL RESORTS

Was the York 1957

ORDINANCES



MASSACHURATTO



CITY DOCUMENTS

MUNICIPAL REGISTER

June 1, 1968

ANNUAL REPORTS

For the Year 1967

ORDINANCES



CITY OF NEW BEDFORD MASSACHUSETTS

THE BAKER MANUFACTURING COMPANY
- PRINTERS NEW BEDFORD, MASSACHUSETTS

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Municipal Register

JUNE 1, 1968

MAYOR

EDWARD F. HARRINGTON, 27 Milton Street Salary \$15,000.00

COUNCILLORS-AT-LARGE

LAWRENCE W. CATON, JR. DANIEL F. HAYES WALTER J. HUGHES BRIAN J. LAWLER WILLIAM SALTZMAN 513 Rockdale Avenue

77 Clinton Street 44 Mott Street 374 Cummington Street 4037 Acushnet Avenue

WARD COUNCILLORS

1. PAUL J. MATHIEU

2. RICHARD A. BACHAND

3. ALBERT L. McMULLEN

4. JOSEPH P. HARRINGTON

5. ANTHONY S. CATOJO, JR.

6. RALPH J. SAULNIER

229 Conduit Street

130 Holly Street

256 Summer Street

233 Palmer Street

281 Allen Street

937 Rodney French Blvd.

Salary \$1,500.00 each

President of City Council City Clerk

RALPH J. SAULNIER CHARLES W. DEASY

CITY COUNCIL COMMITTEES - 1968

- AUDIT: Councillors Hughes, Chairman; Saltzman, Vice-Chairman; Bachand, Caton and Saulnier.
- CITY PROPERTY: Councillors Bachand, Chairman; Mathieu, Vice Chairman; Hughes, Saltzman and Saulnier.
- FINANCE: Councillors McMullen, Chairman; Catojo, Vice-Chairman; Mathieu, Bachand, Caton, Harrington, Hayes, Lawler, Hughes, Saltzman and Saulnier.
- OBJECTS OF HISTORICAL VALUE: Councillors Lawler, Chairman; Hughes, Vice-Chairman; Caton, McMullen and Mathieu.
- ORDINANCES: Councillors Caton, Chairman; Catojo, Vice-Chairman; Bachand, Mathieu, McMullen, Harrington, Hayes, Lawler, Hughes, Saltzman and Saulnier
- SHELLFISH: Councillors Hayes, Chairman; Caton, Vice-Chairman; Hughes, Lawler and Saulnier.
- SIDEWALK BETTERMENTS: Councillors Saltzman, Chairman; McMullen, Vice-Chairman; Catojo, Harrington and Hayes.
- STREET LIGHTS: Councillors Mathieu, Chairman; Harrington, Vice-Chairman; Catojo, Hayes and Lawler.
- STREETS: Councillors Harrington, Chairman; Bachand, Vice-Chairman; Mathieu, McMullen and Catojo.

BOARD OF APPEALS

No Salary

FRANCIS B. FINNI, Chairman

	Term expires
OVILA ROCK, 1073 Joyce Street	Jan. 1967
EMERIC H. CHENEL, 119 River Road	J an. 1969
JOSEPH M. JAWORSKI, 283 Myrtle Street	Jan. 1970
JOHN J. JOSEPEK, 1113 Chaffee Street	Jan. 1970
FRANCIS B. FINNI, 15 Grove Street	J an. 1971

ASSOCIATE MEMBERS OF BOARD OF APPEALS

BAPTISTE A. BALESTRACCI, 634 Kempton Street	Jan. 1969
JOSEPH FERNANDES, 192 Query Street	Jan. 1970

ASSESSORS

Salary \$8,500.00

G. FRANK GRENIER, Chairman

	Term expires
FRANCIS O. QUINN, Clerk, 110 Fruit Street	Jan. 1970
G. FRANK GRENIER, 198 Clifford Street	Jan. 1972
HENRY CORREIA, 94 Bedford Street	Jan. 1974

CEMETERY BOARD

No Salary

JOHN E. MEDEIROS, Chairman

JOHN E. MEDEIROS, 413 Shaw Street	May 1, 1969
JAMES E. FERRY, 61 Mandell Street	April 1970
RALPH E. SALTUS, 2421 Acushnet Avenue	April 1970
DR. J. TUNSTALL PARHAM, 403 Elm Street	May 1971
LIONEL J. SOUZA, 11 Rural Street	May 1971

JAMES E. FERRY, Secretary

JOHN THORNHILL, 979 May Street

Superintendent of Cemeteries — Salary \$8,500.00

CONSERVATION COMMISSION

No Salary

DANIEL F. GABRIEL, JR., 201 Rochambeau Street	June 1969
DAVID C. THOEN, 47 Jonathan Street	June 1969
FLORA B. PEIRCE, Secretary, 52 Morgan Street	July 1969
MAJOR SAMUEL S. WAGSTAFF, Chairman	
901 Tradewind Street	July 1969
ALLEN C. HASKELL, 787 Shawmut Avenue	June 1970
EARL M. CARTER, 101 Bluefield Street	June 1971
WILFRED VALLIERE, JR., Vice-Chairman	
25 York Street	June 1971

BOARD OF ELECTION COMMISSIONERS

WILLIAM D. SULLIVAN, Chairman Salary \$6,600.00

Salary \$500.00 each

ALBION B. STONE (Rep.)	April 1969
ZEPHYR D. PAQUIN (Rep.)	April 1969
BARNEY PAPKIN, (Dem.)	April 1971

Assistant Election Commissioners Salary \$250.00 each

ROSELLA BEAUPARLAND	ALICE HALL
HELEN WAGSTAFF	MABEL LOPES

FIRE DEPARTMENT

Mayor EDWARD F. HARRINGTON, Executive Head

RICHARD T. GAUGHAN	•	Q1	10,500.00			Chief
FRANK H. CLEVELANI)	Ċ	,		Deputy	Chief
CHARLES J. ARMANET		\$	9,225.00	First	District	Chief
EDWARD J. JABLONSK		\$	7,950.00	Second	District	Chief
DANIEL L. PIEKUT	Salary	\$	7,950.00	Third	District	Chief
ALPHONSE PIEKUT	Salary	\$	7,950.00	Fourth	District	Chief
GORDON W. GRAHAM	Salary	\$	7,950.00	2 0 0 2 0 2 2	District	011101
FRED OSUCH	Salary	\$	7,950.00	2 11011	21001100	011102
	Salary	\$	7,950.00		District	
ORESTE A. SAVINO	Salary	\$	7,950.00	Seventh	District	Chief
WILLIAM H. BARNEY	Salary	\$	8,100.00	Eighth	District	Chief
JOSEPH P. SILVA	Salary	\$	8,100.00	Ninth	District	Chief
MANUEL ALMEIDA		·	8,100.00	Tenth	District	Chief
EDWARD W. SYLVIA		·	*	Eleventh	District	Chief
	Salary	Ф	1,950.00			

TRUSTEES OF FREE PUBLIC LIBRARY

No Salary

EDWARD F. HARRINGTON, Mayor, Chairman, Ex-Officio

T	erm ex	pires
MRS. ROBERTA S. BARNET, 20 Morelands Terrace	April	1968
PROF. CELESTINO D. MACEDO, 379 W. Clinton Street	April	1968
RICHARD F. BAILEY, 584 County Street	April	1969
MRS. MARY HODGE, 269 Palmer Street	April	1969
MRS. MARY BREWER, 89 Hawthorn Street	April	1969
DR. JAMES M. QUINN, 15 Anthony Street	April	1970
H. ERNEST DIONNE, 220 Wood Street	April	1970
MRS. CONSTANCE MELLO, 105 Charles Street	April	1970
LEO F. KAVANAUGH, JR., 94 Bedford Street	April	1970

FRANCES ANN BOLD
Director — Salary \$10,000.00

TRUSTEES OF GIFTS, BEQUESTS AND TRUST FUNDS

	No	Salary		Term expires
ALFRED A. REBELLO				April 1966
JOHN F. RECA				April 1967
RAYMOND EISENBERG				April 1969

BOARD OF HEALTH

Salary \$500.00 each

DR. MANUEL F. SOUSA, Chairman

ARTHUR P. SANTOS, 17 Dunbar Street	Feb. 1969
DR. MANUEL F. SOUSA, 36 Briggs Street	Feb. 1970
ALICE FRIAS, 391 Orchard Street	Feb. 1971

ALPHEGE A. LANDREVILLE Director of Public Health Salary \$8,500.00

DR. ISAAC H. SCHWARTZ Medical Officer

Salary \$1,000.00

DR. BERNARD PORTNOY DR. ANNE D. SAUNDERS
Clinic Physicians (Pediatricians)
Salary \$3,850.00 each

MARY F. MACFARLANE Supervisor of Nurses Salary \$4,812.84

JOSEPH W. CARREAU Supervisor, Refuse Disposal Salary \$6,850.00

INDUSTRIAL DEVELOPMENT COMMISSION

No Salary

Chapter 330 — Acts of 1957

JOHN VERTENTE, JR. (Chairman) DR. ARTHUR F. BUCKLEY JOSEPH A. JOHN	
FREDERICK B. MACY DR. ROBERT E. KELLEHER	May 1969 May 1969
SPECIAL JUSTICE SAMUEL BARNET FREDERIC ALPERT	May 1969 May 1970
JOHN E. MACEDO ROBERT L. PELLETIER	May 1970
HERVEY L. LEVESQUE	May 1970 May 1970
COLEMAN LIPMAN MARCEL E. DUPRE	May 1970 May 1970
MANUEL PIMENTAL	May 1970
	April 1971 May 1971

GERARD F. CUSICK, Executive Director Salary \$12,500.00

LICENSING BOARD

Salary \$500.00

ARTHUR F. ALMEIDA, Chairman

	Term ex	pires
ARTHUR F. ALMEIDA, 323 Irvington Street	June	1968
WILLIAM J. O'BRIEN, 76 Florence Street	June	1970
CHRISTOPHER A. SYLVIA, 31 Babbitt Street	June	1972

NEW BEDFORD AIRPORT COMMISSION

No Salary

ISIDORE EISNER, Chairman

WILLIAM A. SILVEIRA, Vice-Chairman

FRANK GOLEN, JR., 415 Chase Road, No. Dartmouth	Jan. 1968
RICHARD J. LEMOS, 56 Hudson Street	Jan. 1968
LEO MARTIN, 2585 Acushnet Avenue	Jan. 1968
ISIDORE EISNER, 36 Jenny Lind Street	Jan. 1969
FRED N. DARWELL, 95 Willard Street	Jan. 1969
WILLIAM A. SILVEIRA, 81 Maple Street	Jan. 1969
C. ERIC LINDELL, 114 Jenny Lind Street	Jan. 1970
LOUIS J. OSTRIC, 3 Clinton Place	Jan. 1970
RAYMOND J. THOMASSET, 1110 Joyce Street	Jan. 1970

JASON G. TAYLOR, Pine Bluff, Lakeville Airport Manager — Salary \$8,500.00

NEW BEDFORD HARBOR DEVELOPMENT COMMISSION

Chapter 762 — Acts of 1957

MAYOR EDWARD F. HARRINGTON, Chairman, Ex-Officio

JOHN B. PATTEN		Dec. 1965
FRANK E. ANDERSON, Treasurer		Nov. 1966
GEORGE VIGEANT, SR., Vice-Chairman		Nov. 1966
JOSEPH P. BOLDIGA		Nov. 1967
JOHN BURT, Secretary		Dec. 1967

PAUL F. SAUNDERS, Director Salary \$8,500.00

NEW BEDFORD HOUSING AUTHORITY

No Salary

	Term expires
WILLIAM A. BURNS, Vice-Chairman	Dec. 31, 1968
JOHN D. SHEEHAN	Dec. 31, 1969
NORMAND V. MARANDA	June 1, 1971
FRANCIS O. QUINN, Chairman	Dec. 31, 1971
JAMES E. MURPHY, Treasurer	Dec. 31, 1972

PHILIP F. TRIPP — Salary \$15,000.00 Executive Director and Secretary

NEW BEDFORD REDEVELOPMENT AUTHORITY

No Salary Established October 4, 1960

MAURICE F. DOWNEY, Chairman

PHILIP HEMINGWAY, SR.	Jul	y 1967
RICHARD A. GONSALVES	Augus	t 1968
ALFRED J. MENARD	Jul	y 1969
G. FRANK GRENIER	Jul	y 1970
MAURICE F. DOWNEY	Jul	y 1971

HOWARD BAPTISTA, Executive Director Salary \$15,000.00

NEW BEDFORD TRAFFIC COMMISSION

No Salary

Chapter 630 — Acts of 1958

CAPTAIN WILLIAM TROUGHT, JR., Chairman

EDMUND J. TOOMEY, Act. Comm. of Public Works	(Ex-Officio)
JOHN J. CHADWICK, Supt. of Buildings	(Ex-Officio)
ALBERT L. McMULLEN, Councillor, Ward 3	Dec. 1968
DANIEL F. HAYES, Councillor-at-Large	Dec 1968
JOHN J. ALMEIDA, III	Dec. 1968
RAYMOND TSCHAEN	Dec. 1969

LIEUT. LEONARD DECUNHA Executive Secretary

BOARD OF PARK COMMISSIONERS

No Salary

HARRIE W. JOHNSTON, Chairman

	Term expires
MANUEL P. S. MACEDO, 155 Jenney Street	May 1965
CARL R. ANDERSON, 77 Willard Street	May 1966
FRANK VIEIRA, 70 Greenbrier Drive	May 1967
WILLIAM SMITH, 167 Shaw Street	May 1968
HARRIE W. JOHNSTON, 144 Campbell Street	May 1969

MANUEL P. S. MACEDO, Secretary

HENRY J. WAREING
Superintendent of Parks — Salary \$7,500.00

PLANNING BOARD

No Salary

EDWARD F. HARRINGTON, Mayor, Chairman, Ex-Officio

ROBERT E. STEWART, Chairman	City Planner
EDMUND J. TOOMEY, Sec.	Act. Commissioner of Public Works
DANIEL F. HAYES	Member of City Council
ALBERT L. McMULLEN	Member of City Council
DR. MANUEL F. SOUSA	Member of Board of Health
CARL R. ANDERSON	Member of Park Board
JOHN J. CHADWICK	Superintendent of Buildings

POLICE DEPARTMENT

THOMAS F. CAWLEY

Chief

Salary \$10,500.00

JOSEPH A. PELLETIER

Deputy Chief

Salary \$ 9,225.00

(For complete list see report of Police Department)

BOARD OF PUBLIC WELFARE

Salary \$300.00 each

EMIL BELLOTTI, Chairman

		Term expires
LIONEL B. LeDUC		May 1, 1964
VICTOR F. REBELLO, JR.		May 1, 1965
DR. JOSEPH A. SCIUTO		May 1, 1965
EMIL BELLOTTI	3.2 15 2	May 1, 1966
JOSEPH ENOS		May 1, 1966
WILLIAM A. HIGGINS	1978 TO	May 1, 1966

Director of Public Assistance LEO S. HARRINGTON Salary \$10,740.00

RECREATION COMMISSION

No Salary

DR. EDWARD KESTENBAUM, Chairman

DR. EDWARD KESTENBAUM, 47 Reed Street	Dec. 31,	1964
MRS. HAROLD MORTON, 317 Commonwealth Avenue	Dec. 31,	1964
JOSEPH S. PONICHTERA, 264 Central Avenue	Dec. 31,	1965
WILLIAM DOYLE, 74 State Street	Jan.	1966
GILBERT C. TOUSIGNANT, 330 Hawes Street	Jan.	1966
FRED WATSON, 70 Monroe Drive	Jan	1970
ROGER LEMENAGER, 40 Pearl Street	Jan.	1970
SAMUEL S. WAGSTAFF, 901 Tradewind Street	Jan.	1970

EDWARD J. LOWNEY, Clerk

Director of Recreation EDWARD J. LOWNEY
Salary \$6,150.00

RETIREMENT BOARD

No Salary

ROGER G. DUBE, City Auditor, Member, Ex-Officio

GEORGE W. SHEPLEY	June 30, 1968
WILLIAM S. MAHONEY	June 30, 1970

SCHOOL COMMITTEE

EDWARD F. HARRINGTON, Mayor, Chairman, Ex-Officio JAMES W. WHITEHEAD, Vice-Chairman

	erm expires
DONAT F. FORTIN, 957 Tobey Street	Jan. 1970
PAUL J. McCAWLEY 752 Rockdale Avenue	Jan. 1970
JAMES W. WHITEHEAD, 19 Richfield Street	Jan. 1970
DR. JOHN T. BARROWS, 1083 Rockdale Avenue	Jan. 1972
MRS. ROSE FERREIRA, 266 Hawthorn Street	Jan. 1972
DR. PAUL F. WALSH, 233 Arnold Street	Jan. 1972

Superintendent of Schools — Salary \$18,950.00 JAMES R. HAYDEN

Assistant Superintendent of Schools
PHILIP BRONSPIEGEL — Salary \$14,730.00
MARY A. KENEALLY — Salary \$14,100.00

VOCATIONAL HIGH SCHOOL BOARD OF TRUSTEES

No Salary

EDWARD F. HARRINGTON, Mayor LAWRENCE B. LARKIN, Chairman

LAWRENCE B. LARKIN	Receipt de l'ente e 10 April 1963
ANTONE LAWRENCE	40 April 1963
ANTHONY GOVONI RAYMOND OLIVER	April 1964
RAYMOND OLIVER	April 1965
ALDO BALESTRACCI	Salarati da e la Jarrette April 1968
HENRY R. GROEBE (Dr.)	April 1970
CALVIN DILLIES	April 1970

Z. WALTER JANIAK Director, Vocational High School — Salary \$14,210.00

WATER BOARD

No Salary

EDWARD F. HARRINGTON, Mayor, Chairman, Ex-Officio

WILLIAM P. McINTOSH, 52 Rotch Street	June 1968
ADALBERTH S. ROZARIO, 8 Briggs Court	June 1969
GEORGE J. GOULET, 66 Emma Street	June 1970
WILLIAM I KRUGER 160 Summer Street	June 1971

GEORGE H. BRIGHTMAN Superintendent of Water Works — Salary \$9,000.00

Assistant Superintendents:

EDWARD V. PETERS

Construction and Maintenance — Salary \$7,350.00

EDWARD E. BEGIN Supply and Distribution — Safary \$6,325.00

CITY OFFICIALS

Administrative Aid — Emilien Berthiaume, Salary \$7,200.00

Clerk of Committees - William Cormier, Salary \$4,350.00

Assistant Clerk of Committees — Claire I. Boutin, Salary \$5,850.00

City Auditor — Roger G. Dube, Salary \$8,500.00

Assistant City Auditor & Budget Analyst — William S. Mahoney, Salary \$10,000.00

Assistant City Auditor - Carlos M. Pereira, No Salary

City Clerk — Charles W. Deasy, Salary \$8,500.00

Assistant City Clerk — Ellen M. Gaughan, Salary \$6,150.00

City Physician — George R. John, M.D., Salary \$4,000.00

City Planner — Robert E. Stewart, Salary \$14,500.00

Assistant City Planner — Martin A. Gustavson, Salary \$11,000.00

City Solicitor — George Jacobs, Salary \$8,900.00

Assistant City Solicitor — Louis A. Perras, Jr., Salary \$6,550.00

Assistant City Solicitor — Edwin Livingstone Jr., Salary \$6,550.00

City Treasurer and Collector of Taxes — Mark A. Castro Salary \$8,500.00

Civil Defense Director — Anne Fitch, Salary \$7,450.00

Acting Commissioner of Public Works — Edmund J. Toomey Salary \$14,500.00

Director of Veterans Services — Raymond J. Lima, Salary \$6,050.00

Acting Agent Veterans Benefits — Joseph H. Ponte, Salary \$7,000.00

Inspector of Animals — Dr. Fred Keefe, Salary \$3,250.00

Inspector of Wires — Walter E. Mont, Salary \$8,000.00

Labor Registration Clerk — Rosella Beauparland, Salary \$500.00 (Under Massachusetts Civil Service Commission)

Purchasing Agent — Fernando P. Cruz, Salary \$8,500.00

Sealer of Weights and Measures — Herbert Catlow, Salary \$6,650.00

Secretaries to Mayor — Marilyn Lopes, Salary \$104.60 week
Donna M. Foisey, Salary \$77.00 week

Shellfish Warden — Romeo Mosakowski, Salary \$4,550.00

Superintendent of Buildings and Inspector of Buildings — John J. Chadwick, Salary \$9,000.00

Superintendent of Police Signal System — Walter E. Mont

Superintendent of Street Lights - Walter E. Mont

21st Annual Report

of the

AIRPORT MANAGER

of the

NEW BEDFORD MUNICIPAL AIRPORT



For the Year Ending December 31, 1967

BRADBURY-WARING DIVISION REYNOLDS-DEWALT PRINTING, Inc. New Bedford, Mass. 1968



December 31, 1967

To the Honorable Edward F. Harrington, Mayor, and the Gentlemen of the City Council of the City of New Bedford.

Gentlemen:

Presented herewith is the Annual Report of the New Bedford Municipal Airport.

The New Bedford Airport Commission in its continuing goal to increase the usage of the airport and its facilities has held a series of meetings with the officials of Northeast Airlines. It is hoped that these meetings will show constructive results. The goal of the Airport Management and the Commission is to reach a financial stability which would eliminate the need of the usage of City funds.

The future of the airport is a bright one and all concerned look eagerly to the realization of the New Bedford Municipal Airport Industrial Park.

I am grateful to the Airport Manager, Mr. Jason Taylor, and to the members of the Airport Commission for their dedication.

Respectfully submitted,

N. B. AIRPORT COMMISSION

ISIDORE EISNER,

Chairman

NEW BEDFORD AIRPORT COMMISSION

Year Ending December 31, 1967

Chairman

Isidore Eisner January 1969

Vice-Chairman

William A. Silveira January 1969

Members

Fred N. Darwell	January	1969
Frank Golden, Jr.	January	1968
Richard J. Lemos	January	1968
C. Eric Lindell	January	1970
Leo Martin	January	1968
Louis J. Ostric	January	1970
Raymond J. Thomasset	January	1970

December 31, 1967

The New Bedford Airport Commission:

Gentlemen:

December 31, 1967 marks the end of the twenty-first full year during which the City of New Bedford has operated its Municipal Airport.

The number of takeoffs and landings recorded by the Federal Aviation Agency Control Tower during 1967 totaled 62,369 compared to 53,954 during 1966, an increase of 8,415.

The following percentages, based on the total number of takeoffs and landings of the past two years, show clearly the type of aircraft now using the field:

Type		1966		1967
Air Carrier		11.80%		6.12%
Itinerant Aircraft:				
Military	3.25		3.14	
Civil	55.20	58.45%	56.74	59.88%
Local Aircraft:				
Military	8.71		8.40	
Civil	21.04	29.75%	25.60	34.00%

The following chart shows the number of takeoffs and landings recorded during the years 1966 and 1967 and the number of days they were recorded:

Number of takeoffs	Number of d	lays during
and landings	the y	ear
	1966	1967
200 or more	95	138
100 - 199	176	135
75 — 99	28	20
50 - 74	18	18
25 — 49	20	23
15 - 24	13	. 18
10 - 14	6	3
5 – 9	5	6
1 — 4	3	2
0	1	2

HIGHLIGHTS OF THE YEAR'S ACTIVITIES:

In February the Federal Aviation Administration Control Tower hours were changed from twenty-four hours daily to sixteen. This move by the F. A. A. was national and affected many other airports throughout the country that apparently did not have enough traffic during the early morning hours to warrant the expense of having controllers on duty during those hours. However, we have installed two-way radio equipment on Unicom frequency and so far have been able to adequately handle the situation with our own personnel.

As far as reinstating the tower to twenty-four hour service, I frankly feel that it will be some time before this happens.

Our capital improvement for the year, with the help of Federal and State aid, was the resurfacing and marking of taxiways to runways 5 and 32. The total cost of this project was \$40,162.26 of which ninety percent was paid for by the Federal and State agencies and the remaining ten percent by the city.

Two other major improvements were the installation of a new roof on the City Hangar at a cost of \$3,782.80, and a new air cooled type air conditioner for the Control Tower at a cost of \$1,407.28. The cost of these two projects was borne entirely by the city with monies encumbered from our 1966 Reserve.

Because of increased operating expenses it was voted by the commission to increase our building and land rental rates. New rates established were as follows: First floor rates of the administration building were increased from three dollars to four dollars per square foot per year; second floor rates were increased from two dollars to three dollars per square foot per year. Property in the southeast quandrant of the airport in the vicinity of the administration building and adjacent to the taxiways was set at three cents per square foot per year, while all other property was set at two cents per square foot per year.

During the year all federal restrictions were removed from a ninety-nine year lease between O'Hara Realty, Inc. and the City of New Bedford. This, I feel, has set a precedent that could be favorable and prove advantageous in the development of our newly proposed Industrial Air Park. These restrictions that were removed were not conducive to initial or refinancing by corporations located, or wishing to locate, on leased property under the control of the New Bedford Airport Commission.

A seemingly small, yet important, endeavor was the cleanup of the Shawmut Avenue approach to the airport. This was accomplished mainly through the efforts of our chairman, Mr. Eisner, along with the help of concerns located along the avenue, other city departments and airport personnel. The results have been gratifying and I sincerely hope that the few remaining litter bugs will develop a conscience before next summer.

Our first reservation service was installed this year by the Holiday Inn of Fall River. Since that time interest has been shown by others in the area relative to a similar installation and it is my hope that eventually we may set up a reservation center in the lobby which will serve the motels and hotels of the Greater New Bedford Area.

Although all preliminary engineering has been accomplished relative to our Industrial Air Park, the project has virtually come to a standstill because of the lack of federal funds. These funds are needed for the construction of access roads, installation of water and sewage facilities and a taxiway parallel to runway 32.

Again we have had a successful year in the acquisition of Government Surplus Equipment on a donation basis. The following equipment was transferred to the City of New Bedford for airport purposes: One farm tractor, one G. M. C. truck and one Ford Sedan. All of this equipment was in good condition and required very little money to make them operational.

Unfortunately, we still do not have a modern Foam Crash Truck. However, we have finally started the ball rolling. First, by the drawing up of specifications and second, by the transferring of \$16,000 from our 1967 Reserve to a special account. In my opinion, unless prices skyrocket, we should be able to purchase an adequate Foam Crash Truck for approximately \$25,000, especially since the development of a new fire extinguishing agent known as "Light Water." This agent is four times more effective than any of the presently known extinguishments and due to its simplicity in mixing and application will mean the elimination of a proportioner which could help to keep the cost of the truck within our budget.

I am very pleased to say that the amount of enplaned passengers by Northeast Airlines from New Bedford increased this year by approximately twenty percent over that of 1966. Also, our total enplaned passengers, including that of Massachusetts Air Industries to the Islands, came to 21,269 which compares favorably with our best year, 1957, in which we enplaned 22,149 passengers.

Incidently, during the year 1957 Northeast Airlines serviced the Islands from here as well as New York, which means that any totals used for comparison purposes must include Massachusetts Air Industries.

The increase in business I attribute to two facts. One, the general increase in air travel based on national figures, and the fact that we have been serviced throughout the year by modern turboprop aircraft.

My recommendations for the year 1968 are as follows:

- 1. Obtain a new Foam Crash Truck.
- 2. Repaint All-Weather markings on the Instrument Run-way.

- 3. Increase parking apron area if Federal and State Funds are available.
- 4. Attempt to obtain Federal Funds for installation of access roads and utilities in the Industrial Air Park area.
- 5. Start planning for the resurfacing of taxiways to Runways 14 and 23.

In conclusion I wish to say that I am grateful to all those that helped to make this an eventful year.

Respectfully submitted,

JASON G. TAYLOR,

Airport Manager

CITY OF NEW BEDFORD

NEW BEDFORD MUNICIPAL AIRPORT New Bedford, Massachusetts

STATEMENT OF INCOME AND EXPENSES January 1, 1967 to December 31, 1967

INCOME

\$10.296.90

Summary by Area:

Landing Area

Hangar Area 6,470.00 Terminal Building Area 10,039.13 Other Areas and Buildings 14,500.17 ———— 41,306.20 Income from Concessionaires for Sale of Aviation Fuel and Oil 4,183.70 ———— \$45,489.90	200000000000000000000000000000000000000	420,200.00		
Other Areas and Buildings 14,500.17 ———— 41,306.20 Income from Concessionaires for Sale of Aviation Fuel and Oil 4,183.70	Hangar Area	6,470.00		
Income from Concessionaires for Sale of Aviation Fuel and Oil 4,183.70	Terminal Building Area	10,039.13		
Income from Concessionaires for Sale of Aviation Fuel and Oil 4,183.70	Other Areas and Building	gs 14,500.17		
Sale of Aviation Fuel and Oil 4,183.70			41,306.20	
Sale of Aviation Fuel and Oil 4,183.70				
	Income from Concessiona	aires for		
	Sale of Aviation Fuel	and Oil	4,183.70	
			Martine School, Section School, Street, School,	\$45,489.90

EXPENSES

Summary by Area:	Direct Expenses	Adminis- trative Expenses	Grand Total
Landing Area			
Operating Expenses	4,104.52		
Maintenance Expenses	28,008.25		
	32,112.77	7,872.48	39,985.25
Terminal Area	24,912.91	7,872.48	32,785.39
Hangar Area	4,411.92		4,411.92
Total Expenses			\$77,182.56
Net Loss			\$31,692.66

Summary by Areas of Net Loss:

	Income	Expenses		P)rofit (L)oss
Landing Area	\$10,296.90	\$39,985.25	(L)	\$29,688.35
Hangar Area	6,470.00	4,411.92	(P)	2,058.08
Terminal Building Area	10,039.13	32,785.39	(L)	22,746.26
Other Areas and Buildings	14,500.17		(P)	14,500.17
Sale of Fuel and Oil	4,183.70		(P)	4,183.70
	\$45,489.90	\$77,182.56	(L)	\$31,692.66

ANALYSIS OF INCOME

Landing Area Income:		
Air Freight/Express	\$105.76	
Enplaned Passengers	9,853.64	
Apron Storage	337.50	
Total Landing Area Income		\$10,296.90
Terminal Building Area Income:		
Rent of Display Cases	\$1,950.00	
Rent of Building	6,477.69	
Insurance Machines	163.80	
Telephone Commission	237.86	
Toilet Locks	405.09	
Direct Telephone	600.00	
Electric Charges	160.44	
Vending Machines	44.25	
Total Terminal Building Area	Income	\$10,039.13
Other Land and Building Income:		
Rent of Land	\$10,535.00	
Taxi and Jitney License	660.00	
Car Rental License	1,004.04	
Sale of Fill	2,235.28	
Miscellaneous	65.85	
Total Other Land and Building	Income	\$14,500.17
Hangar Area Income:		
Rent of Hangar		\$6,470.00
Sale of Aviation Fuel and Oil:		
Income from Concessionaires		\$4,183.70
Total Income for period 1/1/67	to 12/31/67	\$45,489.90

ANALYSIS OF EXPENSES

Landing	Area:
---------	-------

Ω_1	perating	or Ev	nen	000
V	beraum,	$\mathbf{z} = \mathbf{r}_{\mathbf{x}}$	pen	ses:

Electricity (2/3)	\$2,713.76
Gasoline	1,007.42
Grease and Oil	84.64
Misc. Operating Expenses (1/6)	298.70

Total Landing Operating Expenses \$4,104.52

Maintenance Expenses:

Auto Maintenance	\$1,289.46
Electric Maintenance — Field	417.29
Field Maintenance	1,943.73
Radio Maintenance	103.41
Crash Crew and Airport Maint.	
Men	9,988.08
Motor Equipment Operator	5,054.12
Garage Foreman	5,293.69
Jr. Building Custodian and	
Airport Maintenance Man (1/2)	2,222.98
Laborers	1,396.80
Misc. Maintenance Expenses (1/6)	298.69

Total Landing Maintenance Expenses \$28,008.25

Administrative Expenses:

Printing (1/2)	\$60.50
Insurance (1/2)	374.66
Office Supplies (1/2)	82.52
Telephones (1/2)	216.25
Postage (1/2)	13.50
Airport Manager (1/2)	4,167.09
Head Administrative Clerk (1/2)	2,659.27
Misc. Administrative Expenses (1/6)	298.69

Total Landing Administrative Expenses \$7,872.48

Total Landing Area Expenses \$39,985.25

ANALYSIS OF EXPENSES

Operating	g Expenses:
Operating	Taponoco.

Electricity (1/3)	\$1,356.88
Fuel—Crash Truck Station	377.93
Fuel-Administration Building	1,088.61
Misc. Operating Expenses (1/6)	298.70

Total Terminal Operating Expenses

\$3,122.12

Maintenance Expenses:

Building Maintenance—Craftsman	\$1,265.23
Building Maintenance—Custodian	722.35
Electric Maintenance—Building	189.63
Building Maintenance Craftsman	2,974.08
Junior Building Custodians	14,117.83
Jr. Building Custodian and	
Airport Maintenance Man (1/2)	2,222.98
Misc. Maintenance Expenses (1/6)	298.69

Total Terminal Maintenance Expenses

\$21,790.79

Administrative Expenses:

Printing (1/2)	\$60.50
Insurance (1/2)	374.66
Office Supplies (1/2)	82.52
Telephones (1/2)	216.25
Postage (1/2)	13.50
Airport Manager (1/2)	4,167.08
Head Administrative Clerk (1/2)	2,659.28
Misc. Administrative Expenses	298.69

Total Terminal Administrative Expenses

\$7,872.48

Total Terminal Building Area Expenses

\$32,785.39

Hangar Area:

Hangar Expense

\$4,411.92

ANNUAL REPORT

of the Airport Manager of the New Bedford Municipal Airport, for the year ending December 31, 1967

IN CITY COUNCIL

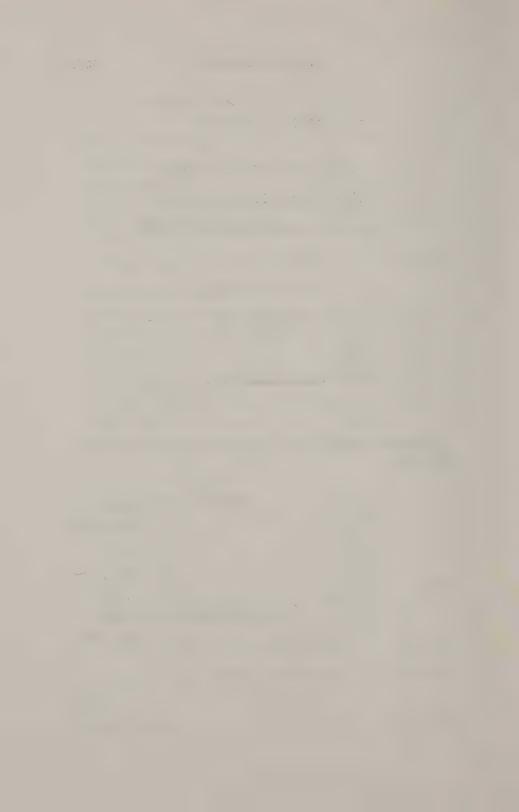
March 28, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk



ANNUAL REPORT

O F

SUPERINTENDENT

AND

INSPECTOR OF BUILDINGS

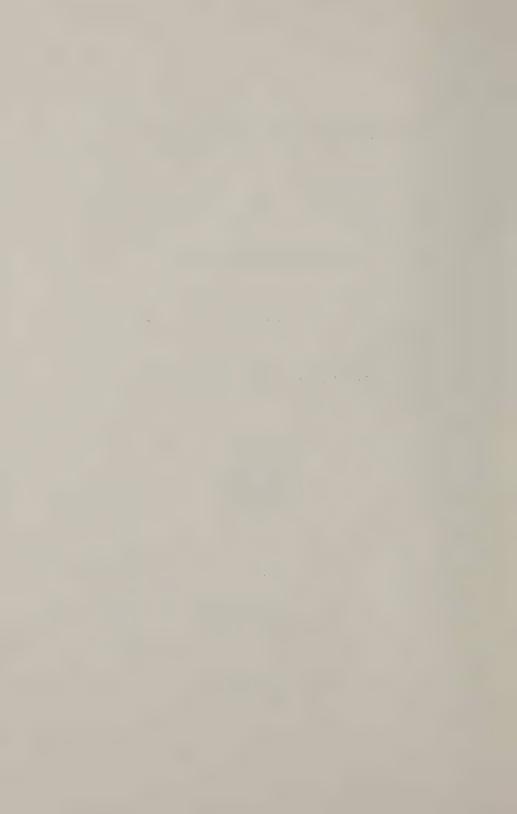


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CITY OF NEW BEDFORD

MASSACHUSETTS

REYNO'LDS-DeWALT PRINTING, INC. New Bedford, Mass. 1 9 6 8



SUPERINTENDENT AND INSPECTOR OF BUILDINGS

ANNUAL REPORT

1967

In accordance with Chapter 5, Section 3-511 of the City Code of the City of New Bedford, I hereby submit a report of the activities of the Superintendent of Buildings for the calendar year of 1967.

BUILDING DEPARTMENT

A total of Six Hundred Eighty Four (684) permits were issued in 1967 amounting to Five million, two hundred ninety seven thousand, ninety four dollars (\$5,297,094.00). This was twenty one (21) less than 1966 and the total valuation was One million, seven hundred ninety eight thousand, six hundred and fifty five dollars (\$1,798,655.00) less than in 1966.

List of some of the large permits issued in 1967:

American Flexible Conduit Co. 969 Shawmut Ave. Erect an addition	\$25,000.00
Revere Copper and Brass Co. 24 North Front St. Erect addition for office space	110,000.00
Kentucky Fried Chicken Cor. County St. and High St. Alter for restaurant	20,000.00
M. Mendes and Son Industrial Park Erect an addition	80,000.00
Howard Truck Center Myrtle St. South of Sawyer St. Erect a steel garage	25,000.00
Private Poirier Post 3260 281 Appleton St. Erect Club house	75,000.00

Tarkiln Realty Trust Co. Industrial Park Erect a manufacturing plant 125,000.00 Mark Astrachan Union St. and Tremont St. Erect an office building 32,000.00 Revere Copper and Brass Co. 24 North Front St. Erect forging building 225,000.00 Milburn Realty Co. 1357 East Rodney French Blvd. Erect an addition of the state of 55,000.00 Milburn Realty Co. 1357 East Rodney French Blvd. Erect offices and cafeteria 104.000.00 New Bedford Gas & Edison Light Co. So. Water St. and Walnut St. Alter for offices 20,000.00 Club Madeirense S. S. Tinkham St. Erect multi purpose building 20,000.00 City of New Bedford Water Department West Side of Shawmut Ave. 348,797.00 Erect a building Cornell Dubilier Inc. 1605 Rodney French Blvd. Alter for office 25,000.00 New Bedford Gas & Edison Light Co. 283 So. Water St. Alterations for offices 30,000.00 Merchants Bank 103 Williams St. Alterations for office 20,000.00 Babbitt Steam Speciality Co. E. S. Mt. Pleasant St. Erect building 166,000.00

Phillips Petroleum Co. Ashley Blvd. and Daniel St. Erect a filling station 20,000.00 Norman Mathieu Acushnet Ave. and June St. Erect a retail store 35,000.00 Our Lady of Fatima Church S. S. Tobey St. E. of Acushnet Ave. Erect a parish hall 30,000.00 American Conduit Co. 969 Shawmut Ave. Erect a storage building 20,000.00 New Bedford Fish Products Co. 2 Washburn St. Erect an addition 98,000.00 Whaler City Motor Inn Inc. 548 Hathaway Road Erect a motel 800,000.00 Edson Corp.

Bids were opened in April, 1967 for new Water Department Buildings on city owned land, on the east side of Shawmut Avenue. The buildings will include repair shops, garages, storage and office space, and will replace present buildings on North Water Street in the path of the proposed down town connector. Plans and specifications were prepared by Owen E. Hackett, Jr. and Associates. Contract for construction was awarded to the lowest bidder, Sydney Construction Co., Inc. of Brookline, Massachusetts for their bid of \$348,797.00. The buildings were "substantially completed" and occupied in December, though several punch list items remain to be satisfactorily completed.

60,000.00

Industrial Park

Erect a manufacturing plant

The stone ventilating tower in the southeast corner of the Municipal Parking Lot was damaged by a motor vehicle in April of 1967. Olson and Appleby, Inc., was the lowest of several bidders and was awarded the contract to make repairs

for \$640.00. This amount was reimbursed by the vehicle owner's insurance company.

Acting for the New Bedford Industrial Development Commission this department prepared plans and specifications for the erection of a sign at the New Bedford Industrial Park. The sign was erected by the Poyant Sign Company, of New Bedford, for \$3,437.50.

A contract to demolish 65 dilapidated buildings was awarded to Gracia Bros., Inc. for \$51,550.00 on August 8, 1967. This work is being accomplished under a Federal Demolition Grant approved by the Department of Housing and Urban Development. By the end of December, 1967, over 40 buildings had been demolished under this program, designated as Project No. Mass.-M4. An additional 8 buildings have been demolished by the owners and building permits have been issued for the repair and rehabilitation of 16 buildings. An additional 13 buildings have been added to the contract and 24 buildings have been deleted, because of the repairs and demolition by owners. Change orders effecting these additions and deletions, as of the end of 1967, have reduced the original contract price from \$51,550.00 to \$45,050.00. All work under this contract is contemplated to be finished during March. 1968. A new list of buildings is being compiled, to be demolished under another contract during 1968.

The addition to the Campbell Elementary School, erected under a contract awarded to the DeLoid and Gomes Construction on September 20, 1966, was substantially completed, and occupied by the School Departments, on September 5, 1967. Final acceptance will not be made until early 1968 when it is expected several minor items will have been satisfactorily completed.

SUMMARY OF BUILDING PERMITS

1967

*NEW CONSTRUCTION	Permits	Estimated Cost
Dwellings Stores, Bus., Mfg. Garages Schools, Hospitals, Institutions	183 32 54 1 1 15	\$2,191,700.00 1,994,322.00 83,412.00 30,000.00 20,000.00 32,200.00
	286	\$4,351,634.00
**ALTERATIONS AND ADDITIONS		
Dwellings Bus., Mfg., etc.	234 74	180,720.00 757,040.00
	308	\$ 937,760.00
*New Construction **Alterations and Additions Heating Demolitions	286 308 13 77	4,351,634.00 937,760.00 7,700.00
	684	\$5,297,094.00

There were One hundred eighty three (183) new dwellings and eighteen new apartments added by conversion.

Comparative Summary of Construction for the Last Five Years

Year	No. of Permits	Estimated Cost
1963	745	\$5,392,646.00
1964	790	6,296,401.00
1965	713	9,204,241.00
1966	705	7,095,749.00
1967	684	5,297,094.00

The Department made 30 special investigations during the year 1967. Special investigations are made as a result of a complaint by a tenant or a neighbor relative to a violation of zoning or building code.

There were 27 sign applications during 1967 which were forwarded by the City Clerk to be approved by this Department as to construction, site of location and method of erection and maintenance.

There were 24 appeals from the ruling of the Inspector of Buildings during the year 1967 relative to the application of the zoning ordinances.

Granted	17
Denied	4
Withdrawn	3
	24

Appeals that are granted are reversals of the rulings of the Inspector of Buildings; while appeals that were denied upheld the Inspector's ruling.

Places of assembly must be carefully examined according to Chapter 143 of the General Laws, as amended, before a license for their use can be obtained. This includes every building or part thereof, used as a place of public assembly and capable of accommodating 50 or more people; where 10 or more people are employed; rooming houses and apartment houses having eight rooms or 10 people above the second floor.

The following places of assembly were checked and issued certificates during 1967.

				Renewal
Cafes, Clubs,	etc.			68
Industrials				6

During the year 1967, 27 Rooming Houses having 599 rooms, were inspected. A report of each inspection was forwarded to the State Department of Public Safety.

Inspections were made on Boarding Homes, Convalescent Homes, and Nurseries providing day care services for children.

ANNUAL REPORT OF THE PLUMBING INSPECTORS

1967

NUMBER OF FIXTURES INSTALLED

Bath Tubs	497	Potato Machines	1
Water Closets	797	Floor Drains	63
Lavatories	1051	Garage Drains	6
Sinks (Kitchen)	497	Misc. Drains	34
Slop Sinks	26	Conductors	144
Sink & Tray (Comb)	0	Refrig. Wastes	24
Bar Sinks	9	Air Conditioning Units	2
Chemical Sinks	ĭ	Sterilizers	2
Developing Sinks	$\tilde{2}$	Oil Separators	0
Wash Trays	120	Septic Tanks	28
Urinals	74	Boilers & Storage Sys.	1009
Shower Baths	75	Electric Hot Water Sys.	2.8
Foot Baths	0	Gas Water Heaters	0
	10312 B	Oil Water Heaters	3
Soda Fountains	14	Tankless Heaters	79
Dish Washing Machines		Coils, Direct & Indirect	
Clothes Washing Machin		Units	2.
Drinking Fountains		Inst. Heating Units (Gas)	\tilde{o}
Garbage Disposal	93	Safety Valves (All Types)	2010
Grease Intercepters	12	Prosecutions ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	0
Oromo rincorcepters	12	1 1030Cuttolis	U

Plumbing Inspections	6849
Inspections of Domestic Hot Water Heating	7.7:01
and Storing Devices	1121
Investigation of Complaints and Nuisances	154

FINANCIAL STATEMENT

BUILDING DEPARTMENT

APPROPRIATIONS:

Salaries and Wages	\$59,920.59
General Expenses	2,400.00
Pension	3,235.44
Equipment	
Equipment Hire	

\$65,556.03

EXPENDITURES:

Salaries and Wages	\$59,667.79
Pension	3,235.44
Equipment	
Equipment Hire	

BA

General Expenses:

Equipment Maintenance Office Stationery &			
Supplies	241.89		
Printing	393.14		
Motor Maintenance	1,180.46		
Travel and Membership	68.00		
Medical	45.00		
Total		\$2,156.49	
			\$65,059.72
LANCE	*****************		\$496.31

BUILDING MAINTENANCE

Employees of this division of the Building Department have performed maintenance work on all city owned buildings, except public school buildings, and have set up bandstands for various public functions, and civic organizations. They have also done miscellaneous jobbing and trucking for other departments.

Plumbing, electrical, carpentry work and painting have been done in the Municipal Building, North and South End Comfort Stations, Welfare Building, Fire Stations, Library buildings, Police Stations, Airport, Incinerator Plant and at the former Isolation Hospital, now used by the Health Department for a laboratory and chest X-rays.

\$126,696.49

FINANCIAL STATEMENT

BUILDING MAINTENANCE

	APF	PRO	PR	IAT	TO	NS:
--	-----	-----	----	-----	----	-----

Salaries and Wages	\$78,894.00
General Expenses	44,641.25
Pensions Building	
Maintenance	2,419.66
City Infirmary Pension	1,940.28
Equipment Hire	260.00

\$128,155.19

EXPENDITURES:

Salaries and Wages	\$78,540.31
Pensions Building	
Maintenance	2,419.66
City Infirmary Pension	1,940.28
Equipment Hire	203.00

General Expenses:

Fuel	\$7,875.58
Power and Light	7,060.93
Telephone	16,018.66
Stationery, Supplies, Printing	
and Equipment	317.36
Janitor's Supplies	439.85
Boiler Room Supplies	348.18
Boiler Room Repairs	687.63
Boiler Insurance	635.00
Boiler Room Inspection	20.00
Engine Room Supplies	
Building Repairs,	
Materials, etc	5,432.75
Motor Maintenance	627.49
Medical	6.05
Freight and Express	15.20
Encumbered Work	
by Others	7,000.00

		\$46,484.68
Cr.	Refunds	 2.891.44
		\$43 593 24

Totals

BALANCE \$1,458.70

FINANCIAL STATEMENT

CUSTODIAN SERVICE

APPROPRIATIONS:

ATTROTRIATIONS:	
Salaries and Wages \$124,961.4 General Expenses 2,100.0 Pension 11,927.3 Equipment	00
EXPENDITURES:	
Salaries and Wages \$123,280.5 Pension 11,927.3 General Expenses 2,060.4 Equipment	3 4 42
	\$137,268.33
BALANCE	\$1,720.42
Commissions received and turned in to the City Treasurer from Comfort Station Paylocks	\$1,280.00
Commissions received and turned in to the City Treasurer from Penny Scales	63.39

In conclusion, I would like to acknowledge the assistance this department received from associated individuals and departments in the performance of our duties and express our gratitude for this co-operation.

Respectfully submitted,

JOHN J. CHADWICK

Superintendent and Inspector of Buildings

ANNUAL REPORT

Superintendent and Inspector of Buildings for the year 1967

IN CITY COUNCIL

February 8, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,

City Clerk

Attest: /s/ CHARLES W. DEASY,
City Clerk







SEVENTY-THIRD ANNUAL REPORT

of the

BOARD OF CEMETERY COMMISSIONERS

City of New Bedford

Massachusetts

For the year ending, December 31, 1967



THE BAKER MFG. CO
-PRINTERSNEW BEDFORD, MASSACHUSETTS

CEMETERY BOARD

RALPH E. SALTUS, Chairman

JOHN E. MEDEIROS, Secretary

JOSEPH J. BEATTIE (deceased)

DR. J. TUNSTALL PARHAM

LIONEL J. SOUZA

Head Clerk and Clerk of the Board EVELYN HENDRICKS

Clerks

DORIS E. PARKER

MARGUERITE S. McCUEN

Superintendent
JOHN THORNHILL

CEMETERIES

RURAL CEMETERY

OAK GROVE CEMETERY

PINE GROVE CEMETERY

PECKHAM WEST CEMETERY

GRIFFIN STREET CEMETERY Closed)

POINT ROAD CEMETERY (Closed)

IN MEMORIAM

JOSEPH J. BEATTIE

Member of the Cemetery Board

at the time of his death

May 30, 1967

CITY OF NEW BEDFORD OFFICE OF THE CEMETERY BOARD

New Bedford, Mass.

January 1, 1968

To the Honorable Mayor and City Council City of New Bedford, Mass.

Gentlemen:-

The Cemetery Board respectfully submits the seventy-third annual report for the year ending, December 31, 1967.

JOHN E. MEDEIROS,
Secretary

FINANCIAL STATEMENT For the year ending, December 31, 1967

SALARIES AND WAGES ACCOUNT

Appropriation \$ 58,000.00		
Transferred to Labor a/c 3,500.00	\$ 54,500.00	
Expenditures	53,354.12	
Balance		\$ 1,145.88

LABOR ACCOUNT

A	@ 71 000 00			
Appropriation	\$ 71,000.00			
Transfer	3,651.71	\$ 74,651.71		
Transferred from Interest Account, Perpetual				
Care, 6%	\$ 1,600.00			
Transferred from Perpet- ual Care Fund, Income				
Account	40,000.00			
Transferred from Soldiers' and Sailors' Ac-				
count—	2,500.00			
Transferred from Salaries				
and Wages Account	3,500.00	\$ 47,600.00		
		\$122,251.71		
Expenditures		121,671.18		
Dapenarures		121,011.10		
Dolongo			0	F00 F0
Balance			\$	580.53

GENERAL EXPENSES ACCOUNT

Appropriation	\$ 2,603.09
CRYPT ACCOUNT	
Appropriation	
Balance	\$ 15.00
1967 NEW EQUIPMENT LOAN—ALL DEPAR	TMENTS —
NON-REVENUE	
Expended	\$ 8,582.84
TRAVEL OUT OF STATE	
Expended	\$ 125.00
The following amounts constitute the income partment during this year, and a portion is made a cemetery use:— Labor to January 1, 1968	of this de- available for \$ 82,397.03
	,,

CLASSIFIED STATEMENT OF EXPENDITURES

RURAL CEMETERY General labor account	
Office Building, cemetery attendant's salary	\$ 50,614.43
GRIFFIN STREET CEMETERY General labor account	\$ 276.80
POINT ROAD CEMETERY General labor account	\$ 33.11
OAK GROVE CEMETERY General labor account \$ 12,315.05 Salary account Foremen 5,850.56 Distribution account 15,932.76 Interments 3,182.78 Office Building, cemetery attendant's salary 3,397.50 Fuel oil, office building 108.47	\$ 40,787.12
PINE GROVE CEMETERY General labor account \$ 1,867.53 Salary account, Foremen 4,410.70 Distribution account 15,797.30 Interments 5,877.27 Office Building, cemetery attendant's salary 3,205.50 Fuel oil, office and toolhouse building 263.30	\$ 31,421.60
PECKHAM WEST CEMETERY General labor account \$ 769.85 Distribution account 217.69 Interments 513.61	\$ 1,501.15
GREENHOUSE	
General labor account\$ 5,239.16Salary account, Florist5,137.19Fuel oil969.85	\$ 11,346.20
Carried Forward	\$135, 980.41

Brought forward	\$135,980.41
SALARIES	
Office (Superintendent, Head Clerk, Principal and Senior Clerk)	\$ 20,658.67
SUNDRIES	
Building Maintenance \$ 332.96 Equipment Maintenance 6,776.68 Light 392.99 Motor Maintenance 1,937.11 General Cemetery Supplies 1,349.95 Holiday Pay (Labor) 3,466.06 Cement and Sand 328.49 Printing 356.25 All Other 608.37 Compensation 435.65 Equipment Repairs 4,029.14 Sick Leave (Labor) 2,676.76 Sick Leave (Salary) 282.73 Vacation Pay (Labor) 5,656.00 Vacation Pay (Salary) 2,142.59 Telephone 574.54 Office Supplies and Stationery 98.26 Property Maintenance 26.91 Braley Road Cemetery 53.94 Tobey Family Burying Ground 55.94 Flower and Shrub Beds 746.50 Andrew P. Doyle Square 11.07 Express 11.11 Congregational Church Cemetery 403.96 Howland Square 20.97 Gold Star Mothers' Square <t< td=""><td></td></t<>	
Total Sundries	\$ 32,783.13
Total Expenditures	\$189,422.21
PERPETUAL CARE	
Number of lots placed in perpetual care, 1967 Total number of lots placed in perpetual care Amount deposited for perpetual care, 1967 Amount deposited for perpetual care (both systems)	5,7 0 9 \$ 27,052.00
Respectfully submitted.	

Respectfully submitted,

EVELYN HENDRICKS

Clerk of the Cemetery Board

BOARD OF CEMETERY COMMISSIONERS

To the Honorable Mayor and City Council New Bedford, Massachusetts

Gentlemen:

The Cemetery Board, herewith, presents its seventy-third Annual Report.

We regret to report that Mr. Joseph J. Beattie, who served on the Cemetery Board, with distinction, from May 1957, passed away after a short illness, May 30, 1967.

Due to the price increase of crypts in the 1967 contract, the crypt charges for Welfare Cases had to be raised to conform with the contract.

We entered a display in the Annual Kiwanis Club Spring Flower Show that was held at the Lincoln Park Pavilion March 31 through April 2, 1967. The theme of the show was "A World of Flowers" consisting of garden arrangements of different countries. Our display was of France, with a replica of the Eiffel Tower upon which was flown a French flag. Geraniums and coleus plants made up the flower beds and French lilac trees were also in the display, as they are all grown in France. All of the signs were lettered in French to carry out the theme, also.

In May, a patrolman was appointed to patrol the Rural Cemetery, evenings, and he was given the use of our department ranch wagon.

Technicians, from the Saint Luke's Hospital, came to the Rural Cemetery toolhouse, where they set up their equipment for testing our employees for emphysema and bronchial ailments. Twenty-nine of our cemetery employees took advantage of this service, and were tested.

Two veteran's flags were donated to our department; one for Fridolin Blanchard, by his son, Roland H. Blanchard

of 78 Dewolf Street, this city, and another for Robert C. Kenyon, by the American Legion Post Number one.

Mrs. Alice E. Crook, Janitress in our department since 1955, was appointed to Clerk-Janitress, August 1, 1967.

Our Gardener and Florist, Mr. Edward McConville, resigned June 17th to accept a position as Park Keeper in the New Bedford Park Department.

On June 27th, Mr. Fred Thornhill was promoted to Assistant Superintendent of Cemeteries, replacing Mr. Henry J. Wareing who transferred to the New Bedford Park Department, last year.

Mrs. Gladys R. Lucas was appointed as Janitress at the Rural Cemetery, and began her employment, November 13, 1967. She had previously been employed by the School Department.

Due to the City Employee's Union Agreement, new working hours for the cemetery laborers became effective, July 31, 1967. They are 8:00 a.m. to 4:30 p.m., Monday through Saturday, with one half hour for lunch, from 12:00 p.m. to 12:30 p.m. If it is necessary to work after 4:30 p.m., an increase of eleven dollars (\$11.00) per hour or any part thereof, will be charged for overtime pay.

The following equipment was purchased, this year:

Six (6) Jacobsen 21" Turbecone Rotary Mowers.

Six (6) Jacobsen 20" Commercial Gas Power Mowers.

One (1) 70" Locke Triplex Gas Power Mower.

One (1) 84" National Triplex Mower.

One (1) Tractor-Loader Backhoe.

One (1) Snow Plow.

One (1) 1500 Watt Generator, mounted on Dolly.

Three (3) Grass Sets.

One (1) Bradford Electric Water Heater.

The following securities were purchased with funds deposited for the perpetual care of lots:

20M American Telephone and Telegraph Company

Registered 5½ Debentures, due January 1, 1997.

- 20M American Telephone and Telegraph Company Registered 5½, due April 1, 2001.
- 10M Chesapeake and Potomac Telephone Company of Virginia Registered 51/4 Debentures, due May 1, 2005.
- 10M Philadelphia Electric Company Registered 6½, due October 1, 1997.

Our department turned over, to the City Clerk's office, recording fees amounting to one hundred ninety-six dollars (\$196.00), representing payments for the following transactions:

Cemetery	Graves Sold	Lots Sold	Transfers of Lots and Graves	Burial Right Assignments	Total
Rural	28	27	7	27	89
Oak Grove	00	10	3	11	24
Pine Grove	24	41	9	9	83
			Market and		
Totals	52	78	19	47	196

The need of new mowers and trimmers cannot be too strongly stressed, as we cut grass on approximately five thousand lots, each year. In order to fulfill our contract with the lot owners and keep our own property in satisfactory condition, we must replace the equipment, annually.

We take this opportunity to express our sincere thanks and appreciation for the kindness, assistance and cooperation received from His Honor, the Mayor, Members of the City Council, Department Heads and our own department personnel.

Respectfully submitted,
RALPH E. SALTUS, Chairman
JOHN E. MEDEIROS, Secretary
J. TUNSTALL PARHAM
LIONEL J. SOUZA

SUPERINTENDENT'S REPORT

To the Board of Cemetery Commissioners Gentlemen:

I, herewith, submit the annual report of the work done under my supervision during the year 1967, and recommendations for 1968.

RURAL CEMETERY

The water overflow along the Weaver Street wall has been greatly relieved, since all of the catch basins were cleaned out by the Department of Public Works.

Vandalism continues to be a problem. During the past year, forty-seven headstones were turned over and some broken beyond repair. The stones that could be reset were taken care of by our own men.

The October windstorm blew down five large trees, and these were removed. I recommend that these trees be replaced in 1968.

A parking lot was built across from the main office, and it has relieved the traffic problem that we had.

In 1968, we expect to have the main office building painted on the outside.

Alec Street was extended from Grape Street to our cemetery wall, by the Department of Public Works.

OAK GROVE CEMETERY

New cement sidewalks were built on the inside and outside of our greenhouses, and this has made the appearance and working conditions much better for the men.

On the east side of the greenhouse, a new storm entrance was built by boys from the New Bedford Vocational High School, and the north side of the roof of our main building was reshingled by employees of the Building Department.

After a heavy rainstorm, we get water in the greenhouse basement, therefore, I recommend that a sump pump be installed, next year, to take care of this condition.

A section of dry stone wall was removed on the north side of Section 5, and it was replaced by a wooden fence, at no cost to our department.

Vandals broke the marble door on the Davis-Hatch Tomb, located in Section GG and, inasmuch, as we do not expect any more bodies to be entombed, we have boarded up the entrance. They also overturned over twenty-one stones.

PINE GROVE CEMETERY

Because of a bad leak, the Water Department replaced a meter in the main line going into the Acushnet Avenue entrance.

Our men cleaned out the overflow basin in the pond at the World War I Veteran's Plot, and the Department of Public Works worked on some of the drains. This resulted in a better flow of water into the drainage system.

In 1968, we should have enough dirt fill to finish the grade on the single grave section. At that time, we hope to landscape the south side.

GENERAL

A twenty-gallon hot water heater was installed in the basement of the main office, by the Building Department, as we needed hot water for cleaning purposes.

For our display in the Kiwanis Club Flower Show, we were awarded the second prize, and our greenhouse men are to be commended for this fine showing.

Two of our trucks were assigned to the Water Department, during the snow storms, to aid in the removal of snow from the Municipal Parking Lot.

The Am-Vets organization was granted permission to hold Pearl Harbor Day services at the World War II Veteran's Plot, in the Rural Cemetery.

I express my thanks for the assistance I have received from your Honorable Board, His Honor, the Mayor, members of the City Council, Department Heads, and their personnel and to the employees of the Cemetery Department for their cooperation during the year 1967.

SUMMARY OF WORK DONE IN 1967

		Oak	Pine	Peckham
	Rural	Grove	Grove	
Lineal feet borders trimmed	8500	6500	5450	
Foundations for tablets and markers	67	20	36	7
Foundations for monuments	52	11	29	
Corner Posts set in lots		4	4	-
Flower and Shrub beds	30	25	3	4
Trees trimmed and pruned	140	110	66	
Trees removed	4	7	2	
Shrubs trimmed and pruned	320	180	221	2
Shrubs removed	10	1	3	
Neglected graves fitted	58		48	
Graves fitted	4	4	9	2
Graves fitted in Public Ground			41	
Headstones fitted	35	20	3	3
Neglected headstones fitted	45	7	5	
Interments made in lots	175	46	72	14
Interments made in graves	27	-	24	
Interments made in Public Ground			18	
Interments made in World War No. 1				
Veteran's Plot			32	-
Interments made in World War No. 2	977			
Veteran's Plot	37		_	
Interments made in Spanish War Veteran's Plot	w-to-tails			
Interments made in Civil War Vet-				
eran's Plot				
Interments made in World War No. 1				
Veteran's Dependent's Plot				
Interments made in World War No. 2				
Veteran's Dependent's Plot	1			_
Interments made in Korean War Veteran's Plot	- 5		_	
Total Interments	245	76	146	14
Number of stones cleaned		_		
Lot and grave markers set	163		444	-
Soldiers' markers set up	101	40	15	10
Lots graded, seeded and sodded	19		9	
Trees planted		. 6		
•				

Respectfully submitted,

JOHN THORNHILL

Superintendent of Cemeteries

REPORT OF CARETAKER

of

SOLDIERS' AND SAILORS' GRAVES

New Bedford, Mass. January 1, 1968

To the Honorable City Council of the City of New Bedford

Gentlemen:

I, hereby, submit the following report of the work done, during 1967, on neglected lots and graves where soldiers and sailors are interred, as authorized in Chapter 218, Acts of Legislature, 1920:

	Care of Lots and Graves
Rural Cemetery	178
Oak Grove Cemetery	145
Pine Grove Cemetery	
Peckham West Cemetery	24
Congregational Church Cemetery	
Griffin Street Cemetery	
	380

The amount appropriated for this work was \$2,500.00, and this amount was expended for cutting grass.

Respectfully sumbitted,

JOHN THORNHILL

Caretaker of Soldiers' and Sailors' Graves

ANNUAL REPORT

BOARD OF CEMETERY COMMISSIONERS

for the year ending December 31, 1967

IN CITY COUNCIL

October 10, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

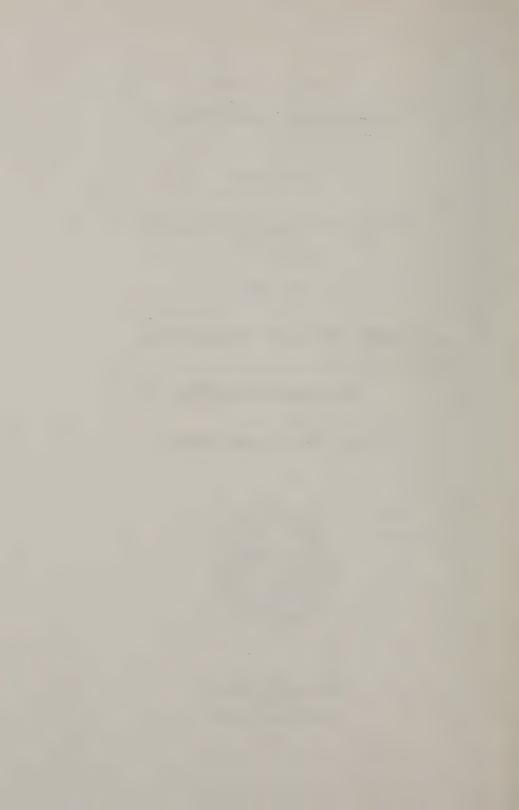
CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR 1967



THE BAKER MFG. CO.
Printers
New Bedford, Mass.



CITY OF NEW BEDFORD

Office of the City Auditor

To His Honor Edward F. Harrington, Mayor of New Bedford and the Honorable City Council:

Submitted herewith are the following statements and schedules showing the receipts and expenditures for the City of New Bedford for the calendar year ending December 31, 1967 and the financial conditions.

- Exhibit A Balance Sheet as of December 31, 1967.
- Exhibit B Statement of Receipts for the year ending December 31, 1967.
- Exhibit C Statement of Expenditures for the year ending December 31, 1967.
- Exhibit D Summary of Receipts and Expenditures for the year ending December 31, 1967.
- Exhibit E Report of Appropriations, Receipts and Expenditures for the calendar year January 1, 1967 to December 31, 1967.
- Exhibit F Schedule of Bonded Debts and Sinking Funds as of December 31, 1967.
- Exhibit G Schedule of Indebtedness Payable at the close of the calendar years 1944 through 1967.
- Exhibit H Summary of Bonded Debt and Sinking Funds as of December 31, 1967.
- The City of New Bedford closed the calendar year 1967 with a deficit of \$44,033.82 in the Excess and Deficiency Account.

I certify that in the course of the audit of the books and records of the City of New Bedford the cash on deposit and securities representing the investments of sinking funds of the City of New Bedford and several trust funds in the custody of the commissioners, trustees and city treasurer were verified and found that the same were in agreement with reports and records rendered by said commissioners, trustees and city treasurer to the City Council.

Respectfully submitted,

ROGER G. DUBE,

City Auditor

CITY OF NEW BEDFORD BALANCE SHEET AS OF DECEMBER 31, 1967

BALANCE SHEET

AS OF DECEMBER 31, 1967

ASSETS

Current Assets:		
Cash in Banks	2,089,065	.64
Taxes Receivable	460,592	.91
Current Year	356,240.97	
Prior Years	104,351.94	
Accounts Receivable	412,923	.40
Tax Titles	281,975	
Tax Title Possessions	107,459	.27
Special Assessments	22,364	.16
Total Current		3,374,383.38
Overdrawn Accounts:		
State and County Aid to Highways	403,279	.97
State and Federal Aid to Airports	7,752	.12
State Parks and Reservations 1967	18,916	.70
Cash Discrepancies	112	2.67
Overlay Levies	102,654	.22
Excess and Deficiency	40,033	1.82
Total Overdrawn		572,749.50
Fixed Assets:		
City Property		36,054,379.23
Trust Funds:		
Trust Funds—Cash and		
Investments	2,401,305	5.67
Municipal Contributory Retirement		
Funds—Cash and Investments	6,024,330	0.85
Total Trust Funds		8,425,636.52
TOTAL ASSETS		48,427,148.63

CITY OF NEW BEDFORD

EXHIBIT A

BALANCE SHEET

AS OF DECEMBER 31, 1967

LIABILITIES, RESI	ERVES AND	SURPLUS	
~			
Current Liabilities: Accounts Payable Due Cemetery		20,719.25	
Perpetual Care Fund		26,734.93	
Trust Funds Income County Overestimates		14,653.61 36,449.17	
Total Current	4.		98,556.96
Reserve Accounts: Cemetery Lot Sales		9,783.86	
Cemetery Perpetual Care Fund Income 6%		4,071.73	
Cemetery Perpetual Care Fund Income		42,514.97	
Deposit and Payroll Tailings		45,338.52	
Receipts		23,412.74	
Parking Meter Fees Overlay Levy and Surplus		9,741.17 103,962.46	
Tax Funding Loans (Overlay Deficit) Reserve for Collections		631.63 1,392,123.72	
County Dog Fund		2,864.03	
Medical		47,744.65 198.87	
Special Gift—Library Fund Kempton Fund—Sale of Securities		1,013.08	
Water Surplus—New Construction		268,676.19	
Total Reserve Accounts			1,952,077.62
Trust and Retirement Funds: Trust Funds:			
Library Trust Funds	947,818.68		
School Trust Funds Playground Trust Fund	105,791.06 5,000.00		
Cemetery Perpetual Care Fund Soldiers' and Sailors'	1,093,075.31		
Memorial Fund	249,620.62		
Total Trust Funds		2,401,305.67	
Accumulation Fund		6,024,330.85	
Total Trust and Retirement Funds			8,425,636.52
Revenue and Non-Revenue Unexpende	ed Balances .	••••••	
Bonded Debt Outstanding	******************		11,578,000.00
TOTAL LIABILITIES, RESERVES A			

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

SOURCES OF RECEIPTS		Totals
TAXES	40.000.000.00	
Property	10,290,363.29	
Personal	2,113,628.01	
Motor excise	1,414,481.23	
Vessels excise	2,045.64	
Farm animals	38.25	
Prior Years	192,973.75	
Property Personal	9,298.85	
Polls	32.00	
Motor excise	176,354.80	
Vessels excise	74.00	
AX TITLES	161,707.03	
'AX POSSESSIONS, SALES	1,875.00	
· ·	·	
PRO RATA FORMULA ON TAXES	104.13	
ROM THE COMMONWEALTH	004 011 12	
Corporation	664,911.13	
Income School Aid	2,640,389.90 1,678,498.92	
Income—Retarded and Handicapped	1,010,490.92	
Children (Recreation)	9,072.28	
Income—Physically Handicapped	12,128.00	
Income—Speech and Hearing	12,120.00	
Handicapped	6,256.67	
Income—Mentally Retarded	137.007.67	
Income—Partially Seeing	7,293.17	
Income—Emotionally Disturbed	3,470.16	
Old age assistance (meals)	222,450.37	
Total Taxes		19,744,454.25
ICENSES AND PERMITS		
Licensing board	141,174.34	
City clerk	4,288.50	
Board of health	5,627.00	
State peddlers	600.00	
Police, revolver permits	774.40	
Trailer camps	3,342.00	
Total Licenses and Permits		155,806.24
COURT FINES		21,069.28
FEDERAL GRANTS		
Old age assistance, adm	74,110.92	
Old age assistance, aid	1,279,129.45	
Medical assistance, adm	52,157.36	
Medical assistance, aid	1,543,830.49	
Aid to families with dependent	150 000 50	
children, adm.	159,833.50	
Aid to families with dependent	1,254,806.00	
children, aid		

STATEMENT OF RECEIPTS

SOURCES OF RECEIPTS		Totals
Federal Grants—Continued		
Disability assistance, adm	35,196.88	
Disability assistance, aid	314,738.43	
Public welfare, title V	183,000.00	
Schools, title III	40,041.26	
Schools, public law 874	91,719.00	
Schools, business and administration,	,	
public law 88-120	10,372.00	
National defense act, schools,		
title I	681,201.00	
National defense act, schools,		
title II	35,275.24	
Vocational high school, George		
Barden fund, title I, II, III	17,559.00	
Smith-Hughes, George Barden fund,		
vocational high school	6,674.00	
Vocational high school,		
public law 88-210	12,275.00	
Vocational high school, project	42 002 00	
production machine operator	15,985.00	
Vocational high school,	0.504.00	
project MA-J-23-fisherman	2,504.00	
Sanitary sewers and storm drains	167,506.48	
Airport construction	18,068.97	
Vocational high school,	13,620.00	
project nurses' aid	11,085.20	
Expanded well baby clinic Environmental design internship	11,000.20	
	2,340.00	
Community shelter program	14,487.75	
Community sherter program	11,101.10	
Total Federal Grants		6,037,516.93
Total Totalal Clarity		0,001,000100
GRANTS AND GIFTS FROM STATE		
Vocational high school		
construction reimbursement	9,435.73	
Vocation high school-transportation	0,100.10	
and tuition-outside city	1,006.40	
Vocational high school lunch program	9,869.86	
Junior high school reimbursement	64,147.72	
Elementary schools reimbursements	71,125.83	
School lunch program	91,279.04	
School transportation	25,907.00	
State wards	2,141.31	
Library reimbursement	25,619.25	
Civil defense reimbursement	15,451,44	
	17,254.54	
	21,2020	
Tuberculosis subsidy	10,835.53	
Tuberculosis subsidy	10,835.53 662.76	
Tuberculosis subsidy	10,835.53	
Tuberculosis subsidy	10,835.53 662.76	

STATEMENT OF RECEIPTS

SOURCES OF RECEIPTS		Totals
Grants and Gifts from State—Continued		
Airport construction	16,064.91	
Land taking-conservation commission	1,400.00	
Highways, chapter 679	166,270.60	
Urban renewal project-south terminal	66,195.95	
Urban renewal project-maritime		
terminal	8,761.37	
Urban renewal project-industrial		
park	33,527.75	
Community planning Open space land-golf course	12,226.00	
Open space land-golf course	5,902.17	
Total Grants and Gifts from State		774,312.41
FROM COUNTY		
	56,384.83	
Chapter 90 Dog Licenses	6,339.14	
Dog Licenses	0,555.14	
Total from County		62,723.97
SEWER ASSESSMENTS		8,732.13
SIDEWALK ASSESSMENTS		24,938.19
HURRICANE DIKE ASSESSMENTS		18,998.00
SALES OF REAL ESTATE		165,720.00
GENERAL GOVERNMENT		
City property	1.932.00	
Treasurer and collector	6,803.36	
City clerk	25,549.65	
Board of election commission	132.95	
Total General Government		34,417.96
PROTECTION OF PERSONS AND PROPERTY		04,411.50
PROTECTION OF PERSONS AND PROPERTY		
Police	13,778.80	
Fire	98.25	
Inspector of buildings	49.50	
Building maintenance	1,347.70	
Police signal system,		
accident account	1,067.62	
Parking meters	119,832.53	
Sealer of weights and measures	7,472.25	
Total Protection of Persons		140.040.00
and Property		143,646.65

STATEMENT OF RECEIPTS

SOURCES OF RECEIPTS		Totals
HEALTH AND SANITATION		
T. B. subsidy-cities and towns Sewer maintenance Sewage disposal Sanitary stations	5,220.71 3,359.17 3,618.43 1,387.24	
Total Health and Sanitation		13,585,55
PUBLIC WORKS		
Highways, general Highways, accident acount City yard, sales Engineering	68.75 926.84 51.00 276.50	
Total Public Works		1,323.09
VETERANS' BENEFITS		
Veterans' services, sales	8.00 21,405.62 363,505.26	
Total Veterans' Benefits		384,918.88
CHARITIES		
Reimbursements, outside relief, individuals	4,153.98	
outside relief	167.50	
state	18,452.17	
individuals	31,265.08	
Reimbursements, old age assistance, state	407,659.19	
Reimbursements, medical assistance, individuals	10,048.41	
Reimbursements, medical assistance, state	951,745.14	
Reimbursements, aid of families with dependent children, individuals	441,493.05	
Reimbursements, aid to families with dependent children, state	895,217.94	
Reimbursements, disability assistance, individuals	15,538.31	
Reimbursements, disability assistance, state Reimbursements, title V, individuals	79,009.25 9,494.25	
Total Charities		2,864,244.27

STATEMENT OF RECEIPTS

SOURCES OF RECEIPTS		Totals
SCHOOLS		
Tuition	88,155.60	
Sales and rents	3,104.07	
Schools, cafeterias	253,283.79	
Schools, athletics	22,972,10	
Sargent field	1,000.00	
Vocational high school, tuition	135,767.25	
Vocational high school, sales	1,658.23	
Vocational high school, cafeteria	23,624.25	
Vocational high school, athletics	4,249.00	
vocational high school, atmetics	4,243.00	
Total Schools		533,814.29
LIBRARIES		5,866.24
RECREATION		
Parks	3,820.20	
Bathouses	893.50	
Total Recreation		4,713.70
UNCLASSIFIED		
Cash discrepancies	525.54	
TailingsAdvertising cost on real estate	40.00	
taxes	195.20	
N. B. Housing authority	52,996.66	
N. B. Redevelopment authority 1966 Refund—refuse disposal,	17,798.41	
general expenses	10.00	
1966 Refund—vocational high		
school, general expenses	56.73	
1966 Refund—library, general		
expenses	4.62	
1966 Refund—schools, general		
expenses	38.05	
Prior years refunds—		
old age assistance—adm	60.00	
Summer school and substitute		
teachers program	28,620.00	
Reserve for appropriations	44,742.18	
Contribution—hurricane barrier		
dike	596.85	
Medicare—part B	5,865.00	
Total Unclassified		151,549.24

STATEMENT OF RECEIPTS

SOURCES OF RECEIPTS		Totals
N. B. WATER WORKS Sales of water Service charges Miscellaneous	1,020,542.14 44,831.97 128.45	
Total N. B. Water Works		1,065,502.56
MUNICIPAL AIRPORT Fees		44,585.10
CEMETERIES Sales of lots Care of lots Sales of crypts Vault care Cemetery perpetual care fund income	6,043.00 28,089.53 9,245.50 962.00 45,942.84	
Total Cemeteries		90,282.87
INTEREST On taxes On special assessments On tax titles On library funds On school funds On Paisler—King fund On Charles S. Paisler fund On Smead fund On Jonathan Bourne prize fund On playground fund On soldiers' and sailors' memorial fund	7,049.41 1,614.30 9,338.30 18,779.82 3,401.68 400.22 800.42 69.44 45.00 225.04	
Total Interest		52,647.58
MUNICIPAL INDEBTEDNESS Temporary loan notes	4,000,000.00 60,000.00 300,000.00 400,000.00 1,100,000.00 1,322.04 6,791.11	
Total Municipal Indebtedness		5,868,113.15
AGENCY, TRUST AND INVESTMENT Dog licenses Sewer deposits Highway deposits Cemetery deposits	7,722.25 27,100.00 8,027.23 27,052.00	

EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

SOURCES OF RECEIPTS		Totals
Agency, Trust and Investments— Continued		
Cemetery perpetual care fund— sale of securities	22,628.37	
Cemetery perpetual care fund— _ withdrawal	20,365.68	
Board of appeals deposits Planning board deposits	990.00 450.00	
Old age assistance, recoveries Medical assistance, recoveries	50,777.63 3,495.37	
Disability assistance, recoveries Aid to families with dependent	7,228.26	
children, recoveries West end lunch program agency	15.00 2,219.57	
Federal withholding tax	1,834,287.51 224,397.33 405,276.50	
Contributory retirement fund Group insurance Union dues	163,791.85 32,333.40	
United fund Returned premium on life and	7,700.85	
health insurance	24,432.14 140,920.61	
Elwyn G. Campbell memorial fund, income	215.94	
Elwyn G. Campbell memorial fund, withdrawal	100.00	
Edith C. Wollison, bequest Edith C. Wollison, withdrawal	1,000.00 15.03	
Florence L. Waite fund, income Library bequest—gift of donor	456.53 13.18	
Total Agency, Trust and Investment		3,013,012.23
REFUNDS		
General departments Vocational lunch program	29,066.32 10.95	
Vocational high school— public law—88-210	29.29	
Schools—Sylvia Ann Howland fund	337.05	
Library—Sylvia Ann Howland fund Library—Kempton Fund	122.00 6.07	
Library—Clara L. Tripp fund Library—George O. Crocker fund	11.25 13.70	
1967 Macadam loan—non revenue Water loan C. 400, acts of 1924—	309.84	
non revenue	150.00	
Total Refunds		30,056.47

STATEMENT OF RECEIPTS

SOURCES OF RECEIPTS		Totals
SERVICE TRANSFERS		
Clerk of committees—g. e	307.85	
City planner—g. e.	12.00	
Treasurer and collector—g. e	650.09	
Purchasing department—rotating	000.00	
fund	17,198.20	
Fire—g. e	102.99	
Building maintenance—g.e	2,209.19	
Civil defense—g. e	100.40	
Highways—labor	2,517.15	
Highways a o	32,560.34	
Highways—g. e	691.28	
Forestry—g. e	35.00	
Old age assistance—adm. g. e	2.641.85	
Premiums—life, health, medical	2,041.03	
	514.41	
and surgical program	134.71	
Water works—g. e		
Cemeteries—labor	44,100.00	
Cemetery 6% fund	1,604.10	
Total Service Transfers		105,379.56
Water charges		751.19
Planning board deposits		200.00
TOTAL RECEIPTS		41,422,881.98
Cash—January 1, 1967		2,361,303.25
POTAL		43,784,185.23

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
GENERAL GOVERNMENT			
City Council			
Salaries Councillors General Expenses Advertising Printing and stationery Office and travel expenses Binding Telephone Secretarial services Personal services Recording fees Xerox copies Plates and badges Total General Expenses	1,332.60 1,324.25 253.29 422.10 .45 274.00 195.00 472.80 215.56 101.36	4,591.41	
Travel out-of-state		100.00	
Total City Council	_		22,191.41
Industrial and City Property Board			
Advertising	_	162.00 18.13 69.00 .30	
Total Industrial and City Property Board			249.43
Claims			
Awards for personal injuries Awards for property damages Awards for land damages Appraisals and medical exams Taxes erroneously paid		6,435.98 7,991.53 430.85 830.00 102.50	
Total Claims			15,790.86
Clerk of Committees			
Salaries			
Clerk of committees	4,184.12 5,587.89 6,470.82		
Total Salaries		16,242.83	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Clerk of Committees — Continued			
General Expenses			
Printing and stationery	253.87		
Postage	23,662.85		
Postage meter rental	165.50		
Office and travel expenses	443.70		
Office equipment	307.75		
Telephone	3.60		
Xerox copies	15.08		
Total General Expenses		24,852.35	
Total Clerk of Committees	_		41,095.18
Mayor			
Salaries			
Mayor	15,000.00		
Administrative aid	7,034.77		
Secretaries	9,373.00		
Chauffeur	3,560.80		
Total Salaries		34,968.57	
General Expenses			
Printing and stationery	420.38		
Office and travel expenses	979.56		
Postage	53.89		
Telephone	774.11		
Garage rent	16.00		
Xerox copies	108.20		
Total General Expenses		2,352.14	
Mayor — Contingent Expenses			
Advertising	1,363.50		
Decorations and entertainment	1,066.62		
Dues	725.00		
Office and travel expenses	1,548.36		
Total			
Mayor-Contigent Expenses		4,703.48	
Mayor — Travel out-of-state		2,717.88	
Total Mayor			44,742.07

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
City Planning Department			
Salaries			
	40044 80		
City planner	13,941.58		
Assistant city planner	10,50°.40		
Mayor's renewal assistant	3,380.00		
Urban planner Draftsmen	4,871.06 21 ,463.03		
Research assistant	468.00		
Clerk hire	3,397.50		
SMTI work study program	120.92		
Total Salaries		58,145.49	
		00,220,20	
General Expenses Engineering services	1.819 50		
Printing and stationery	425.00		
Office and travel expenses	1,158.02		
Postage	35.48		
Dues	85.00		
Drafting supplies	888.88		
Telephone	396.70		
Maps	215.00		
Machine inspections	31.00		
Xerox copies	724.41		
Total General Expenses		5,778.99	
Travel out-of-state		1,579.98	
Total City Planning Department			65,504.40
City Planner — Community Renewal	l Program		
Professional services		300.00	
Office and travel expenses		164.87	
Printing and stationery		30.00	
Telephone		103.15 22.06	
Xerox copies Drafting supplies		96.92	
Equipment		418.46	
Total City Planner — Community Renewal Program			1,135.4
Federal Urban Planing Assistance Pr	ogram		
Professional Services		748.50	
Travel expenses		39.40	
Printing and stationery	_	16.38	
Total Federal Urban Planning			204.0
Assistance Program			804.2
City Planning — Environmental Des	ign		
Internship Grant			1 690 0
Landscape Architects			4,680.0

STATEMENT OF EXPENDITURES

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STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
City Auditor — General Expenses —	Continued		
Dues	70.00 345.22 148.70		
Total General Expenses		3,886.61	
Total City Auditor	_		37,760.12
Treasurer and Collector			
Salaries			
Treasurer and collector Deputy tax collector Cashiers Clerk hire	8,334.17 5,756.73 24,969.38 70,065.95		
Total Salaries		109,126.23	
General Expenses			
Printing, stationery and postage Advertising Binding Xerox copies Temporary loans expenses Surety bond and insurance Recording fees Office and travel expenses Office equipment Equipment rental Dues Machine contract expenses Telephone Medical services and supplies Motor maintenance Gasoline and oil Tires and tubes Personal services Vault contract	5,086.05 778.03 448.00 27.24 1,362.50 2,296.00 406.00 1,921.95 550.00 39.20 22.00 3,622.19 120.75 17.00 27.43 58.54 58.81 19.80 85.00	16.046.40	
Total General Expenses	_	16,946.49	100 000 00
Total Treasurer and Collector			126,072.72
Board of Assessors Salaries			
Assessors	25,002.51		
Assistant assessors	2,327.60		
Clerk hire	34,707.90		
Total Salaries		62,038.01	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Board of Assessors — Continued			
General Expenses			
Printing and stationery	1,651.66 1,121.88 50.75 44.34 722.22 17.35 73.00 412.75		
Total General Expenses		4,093.95	
Travel out-of-state		215.32	
New Equipment-Non-revenue Typewriter Total Board of Assessors		334.75	66,682.03
Licensing Board			
Salaries License commissioners Clerk hire	1,500.00 7, 760.48		
Total Salaries		9,260.48	
General Expenses Printing and stationery Office and travel expenses Xerox copies Binding Telephone Gasoline and oil	93.38 158.43 3.84 16.00 15.30 13.00		
Total General Expenses		299.95	
Total Licensing Board			9,560.43
City Solicitor			
Salaries			
City solicitor Assistant city solicitors Clerk hire	8,735.67 12,770.14 8,615.00		
Total Salaries		30,120.81	
General Expenses			
Printing, stationery and postage Office and travel expenses Xerox copies Law Librery Legal assistance and fees	324.43 410.55 1,595.70 168.51 695.39		

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
City Solicitor — General Expenses —	Continued		
Telephone	293.30 200.00 175.30		
Total General Expenses		3,863.18	
Total City Solicitor	-	,	33,983.99
City Clerk Salaries City clerk Assistant city clerk Clerk hire	8,334.17 5,983.57 28,124.35		
Total Salaries		42,442.09	
General Expenses			
Printing, stationery and postage Office and travel expenses Advertising Telephone Binding Surety bond Xerox copies Dues	1,069.66 481.82 33.20 25.44 542.00 13.00 229.66 72.00		
Total General Expenses	-	2,466.78	
Total City Clerk	-		44,908.87
Custodian Service			
Salaries Supervisor of custodians Custodians and janitresses	5,572.13 117,708.44		
Total Salaries		123,280.57	
General Expenses			
Building maintenance	579.22 1,462.40 18.80		
Total General Expenses		2,060.42	
Total Custodian Service	-		125,340.99
Planning Board			
Administrative expenses			8,545.92

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Board of Appeals			
Administrative expenses			536.82
Elections			
		40 747 00	
Pay of precinct officers		18,717.00 2,950.00	
Equipment of polling places Rent of polling places		600.00	
Clerical assistance		1,144.00	
Janitor and personal services		2,116.91	
Transportation and travel		255.75	
Equipment supplies		334.11 3,338.53	
Printing and stationery Xerox copies		2.94	
Office expenses		39.00	
Advertising Telephone		61.80 65.82	
2010110			
Total Elections			29,625.86
Board of Elections Commission			
Salaries Election commissioner-chairman	6,436.17		
Election commissioners	1,500.00		
Assistant election	1 000 00		
commissioners	1,000.00 27,246.43		
Total Salaries		36,182.60	
General Expenses			
Printing and stationery	960.76		
Binding	184.24		
Office and travel expenses	549.20		
Machine contracts Telephone	82.00 44.94		
Xerox copies	3.96		
Offset supplies	786.16		
Matal Commit Francisco	-	0.611.06	
Total General Expenses		2,611.26	
Notice to voters		200.00	
Total Board of Election			
Commission			38,993.86

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Labor Service Registrar			
Salary			
Registration clerk		500.00	
General Expenses			
Telephone	_	3.00	
Total Labor Service Registrar			503.00
Purchasing Department			
Salaries			
Agent	8,334.17		
Clerk hire	7,571.16		
Total Salaries		15,905.33	
General Expenses			
Printing, stationery	700.00		
and postage	729.00 982.20		
Advertising Bond	35.00		
Telephone	317.55		
Office and travel expenses	210.02		
Dues	65.00		
Xerox copies	58.86		
Machine contracts	29.50		
Total General Expenses		2,427.13	
Rotating Fund	0.400.07		
Printing and stationery	8,480.67 4,116.76		
Office expenses Xerox supplies	3,213.57		
Binding machine rental	120.00		
Binding supplies	420.51		
Furniture and furnishings	69.30		
Total Rotating Fund		16,420.81	
Total Purchasing Department			34,753.27
Tax Title Proceedings			
Recording fees		1,095.00	
Legal fees		11.50 19.50	
Printing and stationery	_	19.50	
Total Tax Title Proceedings			1,126.00
Board of Survey		100.00	
Advertising Office expenses		$108.00 \\ 7.77$	
Xerox copies		6.98	
Recording fees		4.00	
Total Board of Survey	_		126.75
COTAL CENTEDAL COMEDNIALENTA		-	702 040 74
TOTAL GENERAL GOVERNMENT			793,942.74

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1967

OBJECTS OF EXPENDITURES

Totals

1,702,471.46

PROTECTION OF PERSONS AND PROPERTY

RUFERII		
Police		
Salaries and Wages Chief of department Officers and patrolmen Clerk hire Custodians Matrons	9,529,47 1,518,104.92 23,761.70 17,109.50 17,763.52	
Total Salaries and Wages		1,586,269.11
General Expenses		
Building repairs and supplies Janitors' supplies Officers' equipment Equipment repairs and supplies Motor repairs and supplies Gasoline and oil Tires and tubes Batteries Anti-freeze Light and power Fuel Laundry Medical services and supplies Telephone Care of prisoners Clothing allowance Office and travel expenses Printing, stationery and postage Xerox copies Dues Fingerprint supplies Photocopy supplies Radio system	892.85 1,415.87 19.25 3,397.20 15,701.12 16,515.67 1,526.49 394.64 67.95 2,896.29 5,063.82 104.90 4,499.38 7,693.23 623.69 17,662.54 2,066.74 3,237.21 1,051.57 43.00 334.81 1,263.77 2,431.35	
Insurance Bicycle registration	435.63 160.00	
Total General Expenses	100.00	89,498.97
Travel out-of-state		1,009.85
New Equipment-Non-Revenue Automobiles Mobile radios	24,643.53 1,050.00	1,000.30
Total New Equipment— Non-Revenue		25,693.53
Total Police		

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
North End Police Station No. 5— Non-Revenue			
Building maintenance Equipment Furniture and Furnishings	_	156.94 537.08 75.00	
Total North End Police Station No. 5—Non-Revenue			769.02
Traffic Commission			
Salary Clerk hire		3,397.50	
General Expenses Printing and stationery Office and travel expenses Advertising Motor maintenance Gasoline and oil Telephone Xerox copies	10.93 900.56 277.00 18.18 86.80 3.95 2.04		
Total General Expenses		1,299.46	
Total Traffic Commission			4,696.96
Parking Meters			
Salaries Meter repairmen		14,834.27	
General Expenses Equipment repairs and supplies Office and travel expenses Motor repairs and supplies Gasoline and oil Batteries Anti-freeze Printing and stationery Postage Light and power	6,388.53 291.57 49.37 107.60 17.06 .60 1,084.46 10.39 1,415.05		
Total General Expenses	-	9,364.63	
Total Parking Meters			24,198.90
Dog Officers			
Services			5,325.00

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Shellfish Warden			
Salary		4,384.87	
General Expenses		2,002.01	
Gasoline and oil	256.20		
Printing and stationery	20.58		
Office and travel expenses	123.50		
Xerox copies	.54		
Total General Expenses		400.82	
Transplanting		13,421.00	
Total Shellfish Warden	_		18,206.69
Civil Defense			
Salaries			
Director	7,286.62		
Clerk hire	7,966.12		
Custodian	4,538.10		
-			
Total Salaries		19,790.84	
General Expenses			
Building maintenance Printing stationery	428.38		
and postage	197.16		
Office and travel expenses	1,070.94		
Machine contracts	46.20		
Answering service Defense supplies and	180.00		
equipment	432.36		
Light and power	571.51		
Power for sirens Equipment repairs and	408.00		
supplies	220.76		
Telephone	782.45		
Motor maintenance	172.10		
Gasoline and oil	472.19		
Tires and tubes	47.58		
Batteries	71.07		
Anti-freeze Fuel	54.27 621,71		
Handling cost of surplus	021.11		
material	330.25		
Dues	35.50		
Garage rent	1,152.00		
Xerox copies	.78		
Total General Expenses		7,295.21	
New Equipment		4574.04	
Auxiliary police equipment		474.31	
Travel out-of-state		873.50	
Total Civil Defense	-		28,433.86

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Fire			
Salaries and Wages			
Chief of department	9,493.18		
Officers and firefighters	1,847,592.03		
Fire alarm electricians	12,242.36		
Clerk hire	9,889.95		
Total Salaries and Wages		1,879,217.52	
9		1,010,211.02	
General Expenses			
Building repairs and supplies	2,551.76		
Equipment repairs and supplies	1,548.73		
Furniture and furnishings	660.96		
Motor repairs and supplies	8,767.08		
Gasoline and oil	4,085.33		
Tires and tubes	1,388.26		
Anti-freeze	106.72		
Batteries	346.37		
Maps	172.00		
Light and power	4,198.85		
Fuel	9,977.62		
Medical services and supplies	4,409.82		
Janitors' supplies	1,123.58		
Signal system expenses	894.49		
New Bedford Protecting			
Society	200.00		
Clothing allowance	21,309.39		
Telephone	2,691.78		
Printing and stationery	1,207.88		
Office and travel expenses	295.27		
Postage	83.85		
Dues	124.77		
Xerox copies	3.84		
Total General Expenses		66,148.35	
New Equipment		00,220,00	
Automobile		3,212.16	
		0,212.10	
New Equipment—Non-Revenue	0.500.00		
Ladder truck motor	2,596.02		
Fire alarm boxes	450.00		
Radios			
Air paks	1,323.00		
Total New Equipment—		0 = 0 = -	
Non-Revenue		6,766.77	
Travel out-of-state		125.00	
Total Fire			1,955,469.80
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Superintendent of Public Builings and Inspector of Buildings			
Salaries			
Superintendent and inspector Assistant inspectors	8,834.22 22,096.60 5,757.75 11,099.50 11,879.72		
Total Salaries		59,667.79	
General Expenses			
Printing and stationery Office and travel expenses Machine contracts Xerox copies Maps Dues Motor repairs and supplies Gasoline and oil Tires and tubes Anti-freeze Medical services and supplies	327.26 180.90 56.00 14.87 172.00 77.00 290.78 774.40 89.58 2.70 45.00		
Total General Expenses		2,030.49	
Total Superintendent of Public Buildings and Inspector of Buildings			61,698.28
Federal Demolition Grant			
Advertising Demolition Personal services Legal services Photos Xerox copies		153.30 18,554.50 789.50 270.00 15.00 37.78	
Total Federal Demolition Grant	- Control		19,820.08

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Building Maintenance			
Salaries and Wages			
Salaries	78,540.31		
Hired equipment	203.00		
Total Salaries and Wages		78,743.31	
General Expenses	~		
Building repairs and supplies Equipment repairs and supplies	5,136.49 357.50		
Light and power	5,943.10		
Fuel	9,012.33		
Janitors' supplies	511.49		
Motor repairs and supplies	121.58		
Gasoline and oil	476.20		
Tires and tubes	9.50 19.02		
Anti-freeze	2.40		
Office and travel expenses	52.56		
Xerox copies	13.11		
Telephone	16,018.66		
Boiler room expenses	1,065.86		
Flags	96.88 6.95		
Printing and stationery	6.05		
Insurance	635.00		
Total General Expenses		39,484.68	
Total Building Maintenance			118,227.9
Inspector of Wires			
Salaries and Wages			
Inspector	7,736.54		
Assistant inspectors	16,869.69 7,823.30		
Labor	1,030.75		
Compensation	2,711.43		
Total Salaries and Wages	,	36,171.71	
General Expenses			
Motor repairs and supplies	105.24		
Gasoline and oil	284.70		
Tires and tubes	11.46 10.06		
Printing and stationery	417.86		
T TATAL CONTROL OF THE STREET OF THE STREET	2.10		
Anti-freeze	28.00		
Anti-freezeDues			
Anti-freeze Dues Office and travel expenses	395.47		
Anti-freezeDues			
Anti-freeze Dues Office and travel expenses Xerox copies	395.47 17.89	1,312.58	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Christmas Decorations Wages		2,606.04	
General Expenses Decorations Merchants' donations Freight	2,697.52 2,889.48 13.06		
Total General Expenses		5,600.06	
Total Christmas Decorations	_		8,206.10
Police Signal System Salaries and Wages Electrician Assistant electricians	6,178.97 9,067.49		
Total Salaries and Wages		15,246.46	
General Expenses Walkie talkies Traffic signals Equipment repairs and supplies Light and power Fuel Rent Motor repairs and supplies Gasoline and oil Tires and tubes Anti-freeze Administrative expenses Telephone Xerox copies	12,469.00 16,080.00 4,589.97 4,491.91 165.00 350.00 269.08 414.00 140.55 6.64 486.11 177.30 19.55		
Total General Expenses Total Police Signal System	-	39,659.11	54,905.57
Street Lights Lighting charges Motor repairs and supplies Gasoline and oil Administrative expenses Garage rent Xerox copies		229,520.12 31.02 62.40 15.50 60.00 17.78	
Total Street Lights	_		229,706.82
Sealer of Weights and Measures Salaries Sealer Deputy sealers	7,121.28 6,483.62		
Total Salaries		13,604.90	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Sealer of Weights and Measures—Con	tinued		
General Expenses Tools and seals Motor repairs and supplies Gasoline and oil Anti-freeze Printing and stationery Office and travel expenses Telephone Tires and tubes	981.83 74.45 113.60 3.39 38.89 24.74 100.78 17.05		
Total General Expenses		1,354.73	
Total Sealer of Weights and Measures			14,959.63
TOTAL PROTECTION OF PERSONS AND PROPERTY			4,284,580.45
HEALTH AND SANITATION			
Board of Health			
Salaries Board members Agent Physicians Pharmacist Supervisor of nurses Nurses Inspectors Sanitarians Technicians Director of dental division Clerk hire Compensation	1,500.00 8,334.17 11,676.13 1,275.00 4,687.00 45,141.73 10,176.85 4,469.65 14,167.43 9,473.98 23,326.48 759.99		
Total Salaries		134,988.41	
General Expenses Printing, stationery and postage Office and travel expenses Telephone Advertising Xerox copies Motor repairs and supplies Gasoline and oil Tires and tubes Batteries Medical services and supplies Carfare for nurses Milk division expenses	1,502.79 3,769.52 954.85 117.88 157.92 187.05 287.60 57.58 18.97 669.43 47.50 3,333.24 1,773.08		

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Board of Health — General Expenses Tuberculosis clinic	3,292.22 22,427.87 5,766.22 148.77 518.33 881.25	l	
Total General Expenses		45,912.07	
Total Board of Health	-		180,900.48
Minimum Housing Standards Salaries Senior code enforcement inspector Inspectors Clerk hire	7 ,911.66 23,907.57 6,086.94		
Total Salaries		37,906.17	
General Expenses Printing, stationery and postage Office and travel expenses Gasoline and oil Telephone Furniture and furnishings Dues Xerox copies	942.18 2,554.15 160.00 241.70 195.25 15.00 45.79		
Office equipment	220.50 18.00	4 200 57	
Total General Expenses Total Minimum Housing Standards	-	4,392.57	42,298.74
New Bedford Cooperating Clinic Physicians Nurse Rent Light Telephone Postage Office and travel expenses Medical services and supplies		2,096.43 5,828.70 1,380.00 23.84 417.40 25.00 825.58 34.00	
Total New Bedford Cooperating Clinic City Physician			10,630.95
Salary			3,833.04

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Inspector of Animals			
inspector of Animais			
Salary		3,085.47	
General Expenses	0.05		
Postage Telephone	8.25 4.50		
Fluid	.90		
Total General Expenses		13.65	
Total Inspector of Animals			3,099.12
			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Refuse Disposal			
Salaries and wages			
Supervisor	6,684.37		
Assistant supervisor	5,928.77		
Clerk hire Labor	4,155.50 448,634.91		
Compensation	6,562.65		
C			
Total Salaries and Wages		471,966.20	
General Expenses			
Building repairs and supplies	2,374.94		
Light and power	3,881.36		
Fuel	2,848.67		
Equipment repairs and supplies Motor repairs and supplies	559.61 11,372.88		
Gasoline and oil	15,030.93		
Tires and tubes	1,838.09		
Batteries	258.53		
Anti-freeze	78.86		
Printing and stationery	84.66 631.03		
Telephone	2.910.41		
Office and travel expenses	1,479.36		
Postage	38.32		
Extermination service	612.50		
Xerox copies	14.24		
Total General Expenses		44,014.39	
	_		
Total Refuse Disposal			515,980.59

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Expanded Well Baby Clinic— Project CGO-145 B/3			
Physicians Nurses Clerk hire Building maintenance Medical equipment Laundry Furniture and furnishings Printing and stationery Office expenses		2,420.00 1,156.28 1,769.60 1,629.88 338.22 105.60 403.56 109.30 169.11	
Total Expanded Well Baby Clinic Project CGO-145 B/3			8,101.5 5
TOTAL HEALTH AND SANITATION			764,844.47
PUBLIC WORKS			
Highways			
Salaries and Wages Acting commissioner Clerks and foremen Labor Compensation	5,573.74 78,835.17 500,654.29 6,333.00		
Total Salaries and Wages		591,396.20	
General Expenses Building maintenance Equipment repairs and supplies Insurance Extermination service Motor repairs and supplies Gasoline and oil Tires and tubes Batteries Anti-freeze Repairs and relocations Garage supplies Yard supplies Signs and markers Road building supplies Granolithic walks Medical services and supplies Light and power Fuel Printing and stationery	6,368.15 16,539.89 577.00 528.00 22,453.09 32,389.20 6,693.72 777.89 356.47 1,164.54 1,292.69 2,875.03 9,210.49 13,104.11 20,004.10 2,831.69 2,341.34 5,299.52 1,562.87		

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Highways — General Expenses — Con	tinued		
Xerox copies Binding Postage Telephone Paint shop supplies Photos Advertising Radio system maintenance Dues	59.65 144.00 254.09 875.99 1,953.92 51.19 266.40 46.44 5,00		
Total General Expenses		150,623.78	
New Equipment—Non-Revenue Welder and Kit Sewer drag	857.50 4,550.00		
Total New Equipment— Non-Revenue		5,407.50	
Total Highways			747,427.48
Forestry Salaries and Wages Clerk and foreman Labor Compensation	7,812.89 23,028.10 2,496.00		
Total Salaries and Wages		33,336.99	
General Expenses Equipment repairs and supplies Forestry supplies Motor repairs and supplies Gasoline and oil Tires and tubes Batteries Light and power Medical services and supplies Printing and stationery Office and travel expenses Lumber Trees Tools Xerox copies Total General Expenses	1,770.93 128.93 441.94 895.80 329.68 35.33 64.73 359.27 18.86 22.20 208.19 1,578.56 256.78 1.20	6,112.40	
New Equipment—Non-Revenue			
Chain saws		691.28	
Total Forestry			40,140.67

CITY OF NEW BEDFORD

EXHIBIT C

STATEMENT OF EXPENDITURES FOR THE YEAR ENDING DECEMBER 31, 1967

OBJECTS OF EXPENDITURES			Totals
Dutch Elm Disease			
Salaries and Wages Clerk hire Labor	1,262.99 8,357.06		
Total Salaries and Wages		9,620.05	
General Expenses Supplies		23.90	
Total Dutch Elm Disease			9,643.95
Insect Pest Control			
Salaries and Wages			
Clerk and Foreman Labor	397.06 1 ,500.00		
Total Salaries and Wages		1,897.06	
General Expenses Supplies		49.37	
Total Insect Pest Control			1,946.43
Engineering			
Salaries			
Assistant commissioner— public works Assistant engineers	7,235.52 46,177.98		
transfer clerk	6,042.29 6,878.00		
Clerk hire Compensation	164.57		
Total Salaries		66,498.36	
General Expenses			
Engineering expenses Equipment repairs and supplies Maps Motor repairs and supplies Gasoline and oil Tires and tubes Batteries Recording fees	1,289,17 103,68 337,40 291,51 471,40 79,40 42,10 48,40		

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Engineering — General Expenses — (Continued		
Xerox copies	40.58 70.25 101.30 51.12		
Total General Expenses		3,263.60	
Total Engineering			69,761.96
Sewage Disposal			
Salaries and Wages			
Foreman Labor Compensation	5,747.33 62,195.66 470.00		
Total Salaries and Wages		68,412.99	
General Expenses			
Equipment repairs and supplies Building repairs and supplies Motor repairs and supplies Gasoline and oil Tires and tubes Batteries Light and power Office expenses Fuel Telephone Medical services and supplies Maps	2,774.21 930.07 447.34 1,397.90 318.27 33.76 18,336.25 28.88 3,486.08 181.15 959.25 329.58		
Total General Expenses		29,222.74	
Total Sewage Disposal			97,635.73
Macadam Loan No. 1-1967-Non-Reve	enue		
Foremen Labor Construction Construction supplies Equipment repairs and supplies Equipment Motor maintenance Gasoline and oil Granolithic walks		3,356.08 45,666.32 7,638.12 184,998.46 7,545.77 13,593.15 449.20 3,011.60 34,028.48	
Total Macadam Loan No. 1-1967—Non-Revenue			300,287.18

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES		Totals
New Sewer Construction Ioan No. I — 1964 — Non Revenue Foremen Labor Pipe fittings Construction supplies Equipment maintenance Fuel Gasoline and oil	406.59 11,682.30 6,442.26 4,019.01 4,889.68 517.00 213.40	
Total New Sewer Contstruction Loan No. 1-1964—Non-Revenue		28,170.24
Chapter 90—1963 Appropriation Construction		157,795.51
Chapter 90—1964 Appropriation Construction Granolithic walks Equipment maintenance Fuel Light and power	98,506.98 112.50 4,229.50 52.25 6.65	
Total Chapter 90—1964 Appropriation		102,907.88
Chapter 90—1965 Appropriation Engineering services		10,481.39
Highway Funds—Chapter 679, Acts of 1965 Foremen Labor Road construction Construction supplies Equipment rental	218.72 796.61 8,635.81 76,558.76 7,526.36	
Total Highway Funds—Chapter 679, Acts of 1965		93,736.26
New Bedford Highway Equipment Loan—No. 1 1962—Non Revenue Lifts Trucks Heater Steam cleaner Refuse collectors and snow plows Catch basin cleaner	4,674.67 19,442.00 545.00 517.44 14,121.80 29,280.00	
Total New Bedford Highway Equipment Loan No. 1-1962- Non-Revenue		68,580.91

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Highway Funds—Chapter 822, Acts of 1963			
Foremen Labor Construction supplies Equipment rental Gasoline and oil		136.72 1,904.86 689.73 383.41 74.00	
Total Highway Funds- Chapter 822, Acts of 1963			3,188.72
Federal Government-Sanitary Sewers and Storm Drains			
Engineering services			242,256.48
TOTAL PUBLIC WORKS		•	1,973,960.79
CHARITIES			
Board of Public Welfare, Adm.			
Salaries Director of public assistance Other members Social worker supervisor Social workers Clerk hire Chauffeur	10,740.00 1,800.00 8,280.00 12,440.75 9,320.00 3,800.50		
Total Salaries		46,381.25	
General Expenses Printing and stationery Office and travel expenses Motor maintenance Telephone Gasoline and oil Tires and tubes Anti-freeze Medical services and supplies	166.60 244.87 24.73 258.81 183.80 2.00 .30 10.00		
Total General Expenses	-	891.11	
Total Board of Public Welfare, Adm			47,272.36
Board of Public Welfare, Aid			
Cash disbursements Board and care Burials Medical services and supplies Physicians		103,120.71 812.44 355.00 3,931.90 3,188.60	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Board of Public Welfare-Aid — Conti	nued		
Dental and optical Hospitals Furnishings and clothing Moving Chiropodist Light and power Travel Total Board of Public Welfare, Aid	_	1,996.00 22,463.51 1,468.67 84.50 11.00 217.43 20.00	137,669.76
			,
Board of Public Welfare, Surplus Foo	ds		
Salaries Storekeeper Clerks	4,583.00 6,514.20		
Total Salaries		11,097.20	
General Expenses			
Food Light and power Telephone Freight Printing and stationery Office expenses Travel Janitors' supplies Equipment maintenance Rent Extermination service Medical services and supplies	2,703.75 634.73 360.60 2,850.36 9.41 43.69 774.00 32.24 21.00 1,040.00 60.00 20.00		
Total General Expenses		8,549.78	
Total Board of Public Welfare, Surplus Foods			19,646.98
Disability Assistance, Adm.			
Salaries Social worker supervisor Social workers Clerk hire	7,920.00 17,252.59 9,695.95		
Total Salaries		34,868.54	
General Expenses			
Printing and stationery Office and travel expenses Motor maintenance	338.86 307.43 9.60		

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Disability Assistance—Adm.—General	Expenses -	Continued	
Telephone	375.52 35.36 20.00		
Total General Expenses		1,086.77	
Total Disability Assistance, Adm			35,955.31
Disability Assistance, Aid			
Cash disbursements			566,800.02
Disability Assistance, Recoveries			1,188.04
Old Age Assistance, Adm.			
Salaries Social worker supervisors Social workers Clerk hire	21,209.73 131,746.52 43,861.61		
Total Salaries		196,817.86	
General Expenses Printing and stationery Motor repairs and supplies Tires and tubes Gasoline and oil Anti-freeze Office and travel expenses Telephone Medical consultant Medical services and supplies Real estate appraisals Binding	1,114.88 76.20 27.09 120.80 2.10 2,380.72 3,406.05 235.00 60.00 160.00 34.00		
Total General Expenses		7,616.84	
Total Old Age Assistance, Adm.			204,434.70
Old Age Assistance, Aid			
Cash disbursements			1,993,453.88
Old Age Assistance, Recoveries			8,307.95
Medical Assistance-All Categories			
Salaries	# 000		
SupervisorClerks	7,920.00 75,182.54		
Total Salaries		83,102.54	

EXHIBIT C CITY OF NEW BEDFORD STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
****	<i>a</i> 1		
Medical Assistance—All Categories —	- Continued		
General Expenses	4		
Printing and stationery	1,623.81		
Telephone	597.73 852.69		
Binding	44.24		
Medical services and supplies	515.75		
Total General Expenses		3,634.22	
New Equipment			
Adding machine	169.00		
Typewriters	1,680.70		
File cabinets	370.44		
Total New Equipment		2,220.14	
New Equipment-Non-Revenue	000.04		
Chairs Desks	262.64 1,000.00		
Adding machine	264.60		
Total New Equipment-			
Non-Revenue		1,527.24	
Total Medical Assistance-	_		00 404 1
All categories			90,484.1
Medical Assistance-All Categories			0.022.000.0
Cash disbursements			2, 955,080.3
Aid to Families with Dependent			
Children, Adm.			
Salaries	00.014.00		
Social worker supervisors	26,314.22 128,304.18		
Clerk hire	38,373.22		
Total Salaries		192,991.62	
General Expenses		102,001.02	
Printing and stationery	1,417.41		
Office and travel expenses	2.494.90		
Binding	3.50		
Telephone	1,368.27		
Medical services and supplies Motor maintenance	135.09 65.00		
Gasoline and oil	109.80		
Tires and tubes	3.00		
Anti-freeze	1.20		
Xerox copies	.12 80.00		
2.240.411C COLULAGO			
Total General Expenses		5,678.29	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Aid To Families with Dependent Chil	dren — Adr	n. — Continue	ed
New Equipment			
Addressograph and feeder	_	8,885.95	
Total Aid to Families with Dependent Children, Adm			207,555.86
Aid to Families with Dependent Children, Aid			
Cash disbursements			3,320,015.93
Welfare-Title V Program Work training supervisor Work training specialists Clerks Cash disbursements Board and care Rent Light and Power Medical services and supplies Uniforms Tuition-hairdressing Telephone Printing, stationery and postage Office and travel expenses		9,802.00 16,385.76 10,938.24 113,611.81 21,665.03 3,720.00 94.64 4,965.16 410.02 4,008.53 785.22 818.02 954.70	
Total Welfare-Title V Program	_		188,159.13
TOTAL CHARITIES			9,776,024.39
MILITARY ACTIVITIES			
Veterans' Services			
Salaries	E 00E 00		
Director Clerk hire	5,885.02 3,553.50		
Total Salaries		9,438.52	
General Expenses			
Printing and stationery	35.20 595.54 220.50 231.55 320.88 15.00		
Total General Expenses Travel out-of-state		1,418.67 796.10	
Total Veterans' Services			11,653.29

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Veterans' Benefits, Adm.			
Salaries			
Agent	6,523.16 8,622.34 21,555.00		
Total Salaries		36,700.50	
General Expenses			
Printing and stationery Office and travel expenses Gasoline and oil Telephone Dues Xerox copies	444.96 1,655.47 6.40 141.35 42.50 176.51		
Total General Expenses		2,467.19	
Total Veterans' Benefits, Adm.	_		39,167.69
Veterans' Benefits, Aid			
Cash disbursements Furnishings and clothing Hospitals Medical services and supplies Dental and optical Surgical appliances Burials Hearing aid supplies Chiropodist Moving		715,540.82 225.49 35,186.78 86,139.92 8,852.25 368.20 695.00 948.20 569.00 1,082.85	
Total Veterans' Benefits, Aid Soldiers' and Sailors' Graves			849,608.5 2,500.0
Rent, War Veterans' Headquarters			
Post 1, American Legion		1,560.96	
Andrews-Dahill Post, 1531, V.F.W.		725.04	
Disabled American Veterans, No. 7		720.00	
Jewish War Veterans		384.00	
Amvets World War II,			
Post No. 62		600.00	
Marine Corps League American Portuguese War		600.00	
Veterans		720.00	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES		Totals
Rent, War Veterans' Headquarters — Continued		
La Legion Franco-Americaine	600.00	
Italian American Veterans	600.00	
Barracks 1986, Veterans World		
War I of U. S. A	480.00	
Woodrow Wilson Polish American Veterans	480.00	
Pvt. A. Poirier Post 3260,	400.00	
V.F.W	600.00	
Cape Verdean American		
Veterans	600.00	
Disabled American Veterans, Chapter 105	750.00	
Whaling City Post No. 3196,	130.00	
V.F.W	600.00	
American Lebanese Veterans	480.00	
Total Rent, War Veterans'		
Headquarters		10,500.00
Memorial Day		
Administrative expenses	99.53	
Flags and flowers	1,125.63	
Equipment rental Music	235.00 1,306.00	
Total Memorial Day		2,766.16
TOTAL MILITARY ACTIVITIES	_	916,195.65
PUBLIC SCHOOLS		
Day Schools		
Salaries		
Superintendent 16,415.08 Assistant superintendents 25,155.83 Teachers 5,075,055.86 Athletic coaches 16,616.06 Coordinator of federal project 8,821.40 Intramural sports 3,377.00 Extra curricular activities 2,590.00		
Compensation 314.86		
Total Salaries, Day Schools 5,148,346.09		

Totals

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES		
Des Cale des Cale des 1997 est	C	
Day Schools—Salaries and Wages —	Continued	
Incidentals, Salaries and Wages		
Clerk hire	98,857.20	
Property inspectors and	05 000 04	
mechanics	85,238.94	
Health and hygiene	18,768.00 56,242.60	
Custodians and janitresses	366,460.77	
Accompanist	2,028.00	
Extra curricular activities	100.00	
Equipment manager	300.00	
Compensation	2,271.66	
Total Incidentals, Salaries		
and Wages	630,267.17	
Total Salaries and Wages		5,778,613.26
Military Service		379.49
General Expenses		
Books and stationery	104,237.90	
Classroom and shop supplies	66,828.99	
Music supplies	407.63	
Data processing Use of swimming pool	12,940.78 480.00	
Building repairs and supplies	183.906.35	
Educational television	8,698.75	
Property maintenance	5,338.01	
Equipment repairs and	,	
supplies	21,606.91	
Furniture and furnishings	3,372.22	
Light and power	54,239.61	
Fuel	77,697.19 1,524.20	
Insurance Janitors' supplies	11,976.54	
Medical services and supplies	3,891.43	
Transportation of pupils	63,136.43	
Telephone	15,527.60	
Motor repairs and supplies	1,128.58	
Gasoline and oil	2,772.27	
Tires and tubes	648.38	
Batteries	96.54 2.40	
Anti-freezeRifle squad expenses	301.63	
Visual education	8,381.95	
Graduation expenses	1,526.30	
Printing, stationery and	_,	
postage	6,524.87	
Advertising Office and travel expenses	124.20	
Office and travel expenses	16,154.45	
Typewriter and business	1 015 50	
machines maintenance	1,015.56	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Day Schools—General Expenses — C	Continued		
Mental health clinic Tuition—other cities Dues School committee expenses Xerox copies	400.00 174.29 216.91 370.84 357.41		
Total General Expenses National Defense Act—Title III Equipment Books Science supplies Furniture and furnishings Classroom supplies Visual education Freight Projectors	14,199.51 519.00 1,241.63 2,215.87 3,722.59 29.88 19.87 1,101.03	676,007.12	
Total National Defense Act— Title III	52.00 101.34 441.45 5.57	23,049.38	
Total National Defense Act— Title V		600.36	
Summer School			
Teachers and principals Clerk hire Janitors Books Classroom supplies Office expenses Printing and stationery Typewriter rental	21,580.00 225.00 348.00 323.06 387.25 75.03 42.82 352.00		
Total Summer School		23,333.16	
National Defense Act—Title I Expanded program in reading and language skills Payrolls Supplies Total	41,585.56 16,899.66 ——————————————————————————————————		
Total	30,400.22		

EXHIBIT C

CITY OF NEW BEDFORD STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1967

OBJECTS OF EXPENDITURES

Totals

Day Schools—National Defense Act—	-Title I — Continu	ied
Pre-school development centers Payrolls Supplies	78,775.55 34,067.49	
Total	112,843.04	
Elementary and Secondary supervised study and tutorial centers	45 FCO 10	
Payrolls	45,569.10 7,578.84	
Total	53,147.94	
Ungraded class for 7th and 8th grade repeaters Payrolls Supplies	24,661.16 23,707.19	
Total	48,368.35	
Summer pre-school development centers		
Payrolls	39,399.99 5,139.31	
Total	44,539.30	
Summer educational day camp PayrollsSupplies	26,908.00 19,458.20	
Total	46,366.20	
Basic remedial education and development		
Payrolls	22,020.80 5,408.54	
Total	27,429.34	
Home economics Supplies	1,698.63	
Industrial arts Supplies	4,930.38	
Human relation workshop	· ·	
Payrolls Supplies	90.00 3,820.58	
Total	3,910.58	
Expanded pilot project PayrollsSupplies	10,680.00 14,352.45	
Total	25,032.45	

AUDITOR'S REPORT 1967

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1967

Totals

40,583.44

OBJECTS OF EXPENDITURES		
Day Schools—National Defense Act—	-Title I—Con	tinued
Ungraded class for non-english speaking Payrolls	111,945.75 51,728.34	
Supplies		
Total	163,674.09	
Pupil transfer project for teachers and teachers' aides Payrolls	20,831.78 7,182.20	
Total	28,013.98	
Vocal music enrichment classes Supplies	11.42	
Instrumental enrichment classes Supplies	741.95	
Science enrichment classes Payrolls Supplies	7,450.00 6,643.54	
Total	14,093.54	
Physical fitness classes Supplies	1,250.37	
Total National Defense Act— Title I		634,536.78
National Defense Act—Title II Adult basic education		
Payrolls Equipment Books Classroom supplies Audio visual Furniture and furnishings Printing and stationery Travel Freight Return of unused funds	22,225.25 3,461.22 2,609.20 5,292.29 3,912.50 1,375.80 12.00 645.00 85.33 964.85	
Total National Defense Act-		

Title II

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Schools—Business and Administration Public Law 88-210 Classroom supplies Books Equipment Furniture and furnishings Data processing supplies Machine rentals Freight Administrative expenses	311.29 48.00 2,069.88 3,753.74 399.45 1,054.75 39.02 341.41		
Total Schools-Business and Administration Public Law 88-210		8,017.54	
Schools—Public Law 874 Books Classroom supplies Transportation of pupils Building maintenance Fuel Office expenses Freight	10,131.07 41.10 2,439.02 2,386.30 1,334.11 50.92 244.21		
Total Schools—Public Law 874		16,626.73	
Schools—New Equipment Chairs and desks Tables Office furniture Calculators Projector Automobiles	7,419.14 112.55 1,870.15 336.00 655.39 6,182.60		
Total New Equipment		16,575.83	
School New Equipment—Non-Revenue	Э		
Audio visual equipment Furniture and furnishings Office furniture Classroom equipment Custodian equipment Typewriters Business machines Instrumental music Gams blazers Automobiles Total New Equipment—	2,577.81 1,487.70 3,405.00 10,698.51 1,069.31 3,495.00 1,442.05 1,398.28 500.00 4,297.00		
Non-Revenue		30,370.66	
Travel out-of-state		1,998.66	
Total Day Schools			7,250,692.41

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Outside Astinities			
Outside Activities		440.00	
Salaries General Expenses		410.00	
Fuel	_	6,500.00	
Total Outside Activities			6,910.00
Evening Schools and Adult Civic Education			
Salaries			
Director Teachers Clerk hire Custodians	10,512.01 59,984.00 728.00 1,625.00		
- Custodians			
Total Salaries		72,849.01	
General Expenses			
Books and stationery supplies Classroom supplies Printing, stationery and postage Graduation expenses Advertising	1,622.48 457.74 340.80 189.60 220.20		
Office expenses	167.34		
Total General Expenses		2,998.16	
Total Evening Schools and Adult Civic Education	-		75,847.17
Parker Street Elementary School Construction—Non-Revenue			
Furniture and furnishings Xerox copies		1,360.84 9.45	
Total Parker Street Elementary School Construction—Non-Revenue			1,370.29

STATEMENT OF EXPENDITURES

TOT THE TEAT END			
OBJECTS OF EXPENDITURES			Totals
Campbell School Addition-Non-Reve	nue		
Construction Engineering fees Equipment Furniture and furnishings Landscaping Classroom supplies Books Freight Janitors' supplies		196,050.68 38,106.80 2,873.74 8,391.25 1,710.00 343.92 491.52 39.61 38.04	
Total Campbell School Addition—Non-Revenue			248,045.56
New Bedford Vocational High School			
Salaries Director Assistant director Teachers Evening schools Clerk hire Pupil caretakers Work study Custodians and watchmen Engineers Coaches Cafeteria manager Cafeteria helpers Compensation Total Salaries	12,540.74 9,363.96 451,029.72 36,534.00 22,245.50 1,945.75 7,372.67 32,252.00 4,787.25 5,660.34 4,817.46 7,339.60 2,244.73	598,133.72	
General Expenses Classroom and shop supplies Books and stationery supplies Building repairs and supplies Guidance services Audio visual Equipment repairs and supplies Property maintenance Janitors' supplies Light and power Fuel Medical services and supplies Printing, stationery and postage Telephone Pupil transportation	26,563.93 4,924.63 9,824.73 334.59 1,425.82 14,395.50 226.65 2,677.71 7,256.25 11,429.12 279.87 3,544.09 3,286.34 600.00		
Total General Expenses		86,769.23	

AUDITOR'S REPORT 1967

EXHIBIT C CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
New Bedford Vocational High School-	—Continued		
New Equipment—Non-Revenue Machine Shop equipment Automotive equipment Electrical equipment	6,770.55 1,695.50 936.63		
Total New Equipment— Non-Revenue Travel out-of-state Transportation and Tuition— Outside City Tuition	4,786.27	9,402.68 400.00	
Transportation Total Transportation and	2,715.22		
Tuition—Outside City	11,595.00 14,434.39	7,501.49	
Total George Barden Title I, II, III		26,029.39	
Vocational High School— Project MA(R)6113 Return of unused funds		257.57	
Vocational High School— Public Law 88-210 Payrolls Building repairs Equipment Furniture and furnishings Typewriters Adding machine Travel	15,801.47 4,454.95 1,806.14 4,698.56 3,118.50 273.60 275.00		
Total Vocational High School— Public Law 88-210		30,428.22	
Vocational High School—	12,346.00 1,600.00 100.00 5,920.36 10.78 162.66 63.25 26.40 218.00 48.00		
MA-J-23-Fishermen		20,495.45	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
New Bedford Vocational High School	—Continued		
Vocational High School — Project MAR-7094			
Payrolls Rent Rent Equipment Classroom supplies Uniforms Books Furniture and furnishings Insurance Telephone Freight	2,990.00 600.00 220.89 2,353.19 266.00 75.60 225.02 82.35 23,98 .80		
Total Vocational High School Project MAR-7094		6,837.83	
Vocational High School- Project MAR-7078 Payrolls Equipment Equipment maintenance and supplies Insurance Fuel Light and power Laundry Medical services and supplies Office expenses Return of unused funds	11,359.00 418.08 2,190.51 160.00 268.14 783.69 9.41 24.11 118.62 573.44		
Total Vocational High School Project MAR-7078		15,905.00	
Total New Bedford Vocational High School			802,160.58
Sargent Field			
Salaries Custodians General Expenses		14,398.00	
Building maintenance Property maintenance Equipment repairs and supplies Office expenses Telephone Light and power Fuel Motor repairs and supplies Gasoline and oil	351.20 5,034.91 1,774.94 58.72 98.91 1,632.77 725.63 127.45 166.60		

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Sargent Field—General Expenses —	Continued		
Tires and tubes	4.25 133.27 12.00		
Total General Expenses		10,120.65	
New Equipment-Non-Revenue Heater		140.00	
Total Sargent Field			24,658.65
School Funds			
Charles S. Paisler High School Fund Rent of theatre Books Prize Rent of sound system	382.00 16.87 20.00 25.00		
		440.07	
Total Sylvia Ann Howland Fund Personal services Books Travel Dues Purchase of securities Bus hire	2,490.25 99.56 1,839.76 265.00 18.20 20.00	443.87	
Total		4,732.77	
Smith-Hughes Fund Vocational high school, payrolls		8,973.30	
George Barden Fund		•	
Vocational high school, payrolls Elizabeth C. Carter Brooks Fund		555.37	
Cash prize		100.00	
Jonathan Bourne Prize Fund Prizes		40.00	
Beatrice Mosgrove Fund Music supplies Classroom supplies Freight	229.92 273.88 8.78		
Total		512.58	
Elwyn G. Campbell Fund Cash prize		100.00	
Edith C. Wollison Fund Books		11.00	
Total School Funds	garrier	22100	15 400 00
Total School Fullus			15,468.89

STATEMENT OF EXPENDITURES

AUDITOR'S REPORT 1967

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Schools-Athletics	OBJECTS OF EXPENDITURES		Totals
Wages			
Building maintenance 152.03 Athletic supplies 3,812.52 Food 653.27 Contract guarantees 3,60.20 Films 1,004.80 Insurance 15,498.00 Personal services 2,572.00 Transportation and travel 6,566.58 Uniforms 4,544.64 Equipment maintenance 1,642.57 Medical services and supplies 805.47 Administrative expenses 2,25.75 Laundry 294.35 Telephone 54.00 Tires and tubes 2,25 Freight 167.03 Total Schools—Athletics 47,291.57 Schools—Cafeterias Cafeteria supervisor 3,671.10 Wages 111,234.13 Compensation 356.49 Collection service 1,296.00 Travel 131.39 Groceries 114,472.33 Mills 103,244.95 Exterminator services 420.00 Personal services 2,011.00 Equipment repairs and supplies 3,486.60 Light and power 2,350.52 Furniture and furnishings 5,420.01 Medical services and supplies 889.24 Administrative expenses 912.56 Freight charges 5,784.37 Total Schools—Cafeterias 352,680.69 Vocational High School—Athletics 458.62 Insurance 2,627.00 Personal services 2,627.00 Personal services 458.62 Insurance 2,627.00 Personal services 3,577.00	Schools-Athletics		
Laundry 294.35 Telephone 54.00 Tires and tubes 2.25 Freight 167.03 Total Schools—Athletics Athletics Cafeterias Cafeteria supervisor Wages 111,234.13 Compensation 1296.00 Travel 1,296.00 Travel 131.39 Groceries 114,472.33 Milk 103,244.95 Exterminator services 420.00 Personal services 2,011.00 Equipment repairs and supplies 3,486.60 Light and power 2,350.52 Furniture and furnishings 5,420.01 Medical services and supplies 889.24 Administrative expenses 912.56 Freight charges 2,784.37 Total Schools—Cafeterias 352,680.69 Vocational High School—Athletics Athletic supplies 5,460.32 Contract guarantee 571.50 Food 334.29 Photos	Building maintenance Athletic supplies Food Contract guarantees Films Insurance Personal services Transportation and travel Uniforms Equipment maintenance Medical services and supplies Administrative expenses	152.03 3,812.52 653.27 3,560.20 1,004.80 15,498.00 2,572.00 6,566.58 4,544.64 1,642.57 805.47 2,602.11	
Freight 167.03 Total Schools—Athletics 47,291.57 Schools—Cafeterias 3,671.10 Wages 111,234.13 Compensation 356.49 Collection service 1,296.00 Travel 131.39 Groceries 114,472.33 Milk 103,244.95 Exterminator services 420.00 Personal services 2,011.00 Equipment repairs and supplies 3,486.60 Light and power 2,350.52 Furniture and furnishings 5,420.01 Medical services and supplies 889.24 Administrative expenses 912.56 Freight charges 2,784.37 Total Schools—Cafeterias 352,680.69 Vocational High School—Athletics Athletic supplies 5,460.32 Contract guarantee 571.50 Food 334.29 Photos 458.62 Insurance 2,627.00 Personal services 3,577.06	Laundry Telephone	54.00	
Schools—Cafeterias Cafeteria supervisor 3,671.10 Wages 111,234.13 Compensation 356.49 Collection service 1,296.00 Travel 131.39 Groceries 114,472.33 Milk 103,244.95 Exterminator services 420.00 Personal services 2,011.00 Equipment repairs and supplies 3,486.60 Light and power 2,350.52 Furniture and furnishings 5,420.01 Medical services and supplies 889.24 Administrative expenses 912.56 Freight charges 2,784.37 Total Schools—Cafeterias 352,680.69 Vocational High School—Athletics Athletic supplies 5,460.32 Contract guarantee 571.50 Food 334.29 Photos 458.62 Insurance 2,627.00 Personal services 3,577.00			
Cafeteria supervisor 3,671.10 Wages 111,234.13 Compensation 356.49 Collection service 1,296.00 Travel 131.39 Groceries 114,472.33 Milk 103,244.95 Exterminator services 420.00 Personal services 2,011.00 Equipment repairs and supplies 3,486.60 Light and power 2,350.52 Furniture and furnishings 5,420.01 Medical services and supplies 889.24 Administrative expenses 912.56 Freight charges 2,784.37 Total Schools—Cafeterias 352,680.69 Vocational High School—Athletics Athletic supplies 5,460.32 Contract guarantee 571.50 Food 334.29 Photos 458.62 Insurance 2,627.00 Personal services 3,577.00	Total Schools—Athletics		47,291.57
Cafeteria supervisor 3,671.10 Wages 111,234.13 Compensation 356.49 Collection service 1,296.00 Travel 131.39 Groceries 114,472.33 Milk 103,244.95 Exterminator services 420.00 Personal services 2,011.00 Equipment repairs and supplies 3,486.60 Light and power 2,350.52 Furniture and furnishings 5,420.01 Medical services and supplies 889.24 Administrative expenses 912.56 Freight charges 2,784.37 Total Schools—Cafeterias 352,680.69 Vocational High School—Athletics Athletic supplies 5,460.32 Contract guarantee 571.50 Food 334.29 Photos 458.62 Insurance 2,627.00 Personal services 3,577.00	Schools—Cafeterias		
Wages 111,234.13 Compensation 356.49 Collection service 1,296.00 Travel 131.39 Groceries 114,472.33 Milk 103,244.95 Exterminator services 420.00 Personal services 2,011.00 Equipment repairs and supplies 3,486.60 Light and power 2,350.52 Furniture and furnishings 5,420.01 Medical services and supplies 889.24 Administrative expenses 912.56 Freight charges 2,784.37 Total Schools—Cafeterias 352,680.69 Vocational High School—Athletics Athletic supplies 5,460.32 Contract guarantee 571.50 Food 334.29 Photos 458.62 Insurance 2,627.00 Personal services 3,577.00		3 671 10	
Medical services and supplies 889.24 Administrative expenses 912.56 Freight charges 2,784.37 Total Schools—Cafeterias 352,680.69 Vocational High School—Athletics Athletic supplies 5,460.32 Contract guarantee 571.50 Food 334.29 Photos 458.62 Insurance 2,627.00 Personal services 3,577.00	Wages Compensation Collection service Travel Groceries Milk Exterminator services Personal services Equipment repairs and supplies Light and power	111,234.13 356.49 1,296.00 131.39 114,472.33 103,244.95 420.00 2,011.00 3,486.60 2,350.52	
Vocational High School—Athletics 5,460.32 Athletic supplies 571.50 Contract guarantee 571.50 Food 334.29 Photos 458.62 Insurance 2,627.00 Personal services 3,577.00	Medical services and supplies Administrative expenses	889.24 912.56	
Athletic supplies 5,460.32 Contract guarantee 571.50 Food 334.29 Photos 458.62 Insurance 2,627.00 Personal services 3,577.00	Total Schools—Cafeterias		352,680.69
Contract guarantee 571.50 Food 334.29 Photos 458.62 Insurance 2,627.00 Personal services 3,577.00	Vocational High School—Athletics		
	Contract guarantee Food Photos Insurance Personal services	571.50 334.29 458.62 2,627.00 3,577.00	

STATEMENT OF EXPENDITURES

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OBJECTS OF EXPENDITURES			Totals
Vocational High School—Athletics —	- Continued		
Transportation and travel Equipment maintenance Medical services and supplies Administrative expenses Laundry Floodlight rental		1,308.60 461.50 605.75 543.00 811.20 250.00	
Total Vocational High School— Athletics			17,076.78
Vocational High School Lunch Progra	ım		
Cafeteria helper Groceries Milk Furniture and furnishings Equipment repairs and supplies Office and travel expenses Dues Exterminator services Telephone Freight		955.50 18,595.77 10,535.53 950.34 435.06 394.09 20.00 66.00 100.20 452.95	
Total Vocational High School Lunch Program			32,505.44
TOTAL PUBLIC SCHOOLS			8,874,708.03
LIBRARIES			
Free Public Library			
Salaries and Wages Librarian Acting Librarian Assistant Librarian Cataloger Custodians and Janitresses All other salaries	7,163.61 1,680.00 595.66 7,318.36 38,851.54 166,869.89		
Total Salaries and Wages		222,479.06	
General Expenses Books Periodicals Microfilming Binding Building repairs and supplies Insurance Equipment maintenance Bookmobile maintenance	2,178.94 42.00 658.01 4.40 2,803.96 149.00 647.78 441.67		

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Free Public Library—General Expens	ses — Contin	ued	
Gasoline and oil	82.80 8,830.90 2,359.64 12.00 2,428.30 1,055.76 600.00 1,257.16 1,554.03 455.00 418.60 307.62 1,214.54 3,272.43 936.01		
Total General Expenses		31,710.55	
Travel out-of-state	_	869.58	
Total Free Public Library			255,059.19
Library Funds George Howland Fund Books Postage	51.54 2.58		
Total James B. Congdon Fund Books and periodicals Sylvia Ann Howland Fund Books and periodicals	0.055.00	54.12 22.80	
Postage Microfilming Phonograph records Advertising Equipment Purchase of securities	2,255.26 9.09 57.95 13.40 13.50 50.89 18.20		
Total Kempton Fund Books and periodicals Microfilming Phonograph records	12,902.66 25.00 17.80	2,418.29	
Administrative expenses	162.70 17.14 90.00		
Total	33.25 .45	13,215.30	
Total		33.70	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Library Funds — Continued			
Charles W. Wood Fund Books		43.15	
Elizabeth B. Mackie Fund Books Postage	21.98 .45		
Total		22.43	
Patty Wilcox Fund Books Phonograph records Postage Printing and stationery	118.68 45.11 .60 49.82		
Total		214.21	
George O. Crocker Fund Books Postage	312.91 6.53		
Total		319.44	
Oliver Crocker Fund Books and periodicals		44.92	
Frederick Allen Slocum Fund Books and periodicals Postage	43.17 .80		
Total		43.97	
Florence L. Waite Fund Books and periodicals Music Postage Binding	184.40 9.00 2.98 57.14		
Total		253.52	
Susan G. W. Jones Fund Books and periodicals Phonograph records Printing and stationery	459.65 9.25 51.78		
Total		520.68	
Total Library Funds			17,206.53

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Gift of Donor to New Bedford			
Free Public Library Building maintenance			59.00
TOTAL LIBRARIES		-	272,324.72
RECREATION			
Park Commission			
Superintendent	8,120.17		
Clerk hire	7,673.95		
Park keepers	13,969.01		
Park police	30,346.90		
Labor	127,605.14		
Compensation	1,713.37		
Total Salaries and Wages	- Resident	189,428.54	
General Expenses			
Building repairs and supplies	618.42		
Extermination services	162.00		
Property maintenance	4,039.28		
Equipment repairs and supplies	2,294.90		
Light and power	2,835.97 2,380.23		
FuelHorticultural supplies	1,597.81		
Animals and animal supplies	5.950.20		
Recreational supplies	84.38		
Medical services and supplies	1,119.92		
Motor repairs and supplies	779.75		
Gasoline and oil Tires and tubes	2,262.34 304.09		
Batteries	134.76		
Printing and stationery	260.22		
Office and travel expenses	289.85		
Advertising	16.80		
Telephone	870.01 28.00		
Janitors' supplies	497.81		
Tennis court resurfacing	3,554.83		
Tools	152.00		
Anti-freeze	46.70		
Memorial plaque	60.00		
Xerox copiesInsurance	28.55 552.12		
Tibdi and	002.12		
Total General Expenses		30,920.94	
New Equipment		50,020.01	
Mower		1,574.37	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Park Commission — Continued			
New Equipment-Non-Revenue Chain saw		355.16	
Travel out-of-state		580.72	
Total Park Commission	_		222,859.73
Buttonwood Park Rehabilitation			
Engineering services			4,200.00
Bathhouses			
Building repairs and supplies Equipment repairs and supplies Light and power Telephone Property maintenance Motor maintenance Gasoline and oil Tires and tubes Equipment rental Medical services and supplies		312.86 343.76 239.30 148.40 462.04 8.99 2.59 42.02 115.00 100.00	
Total Bathhouses	_		1,774.96
Playgrounds			
Property maintenanceLight and power		1,046.68 20.52	
Total Playgrounds	-		1,067.20
Retarded and Handicapped Children			
Salaries and Wages Supervisor Assistants	4,580.00 6,645.00		
Total Salaries and Wages		11,225.00	
General Expenses Transportation Groceries Recreational supplies Equipment maintenance Printing and stationery Janitors' supplies Office expenses Medical services and supplies Equipment hire Total General Expenses	6,838.25 276.11 212.64 76.32 20.82 23.41 112.16 30.69 25.00	7,615.40	
Total Retarded and Handicapped Children			18,840.40

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Recreation Commission			
Salaries and Wages			
Director of recreation	5,983.57		
Recreation leader	4,428.84		
Clerk hire	3,916.54		
Head lifeguard	4,707.80		
Lifeguards and attendants Supervisor of recreation-	28,371.45		
athletics	749.95		
Supervisor-water activities	5,311.20		
Swimming instructor	1,190.35		
Sailing instructor	380.00		
Leaders and assistants	20,837.60		
All other salaries Compensation	10,280.00 557.14		
Compensation			
Total Salaries and Wages		86,714.44	
General Expenses			
Rent	2,400.00		
Rental of swimming pool	1,008.00		
Light and power	300.00		
Travel expenses	1,254.57 690.44		
Trophies and prizes Recreational supplies	931.94		
Equipment maintenance	319.81		
Equipment rental	71.75		
Janitor's supplies	73.95		
Gasoline and oil	7.40		
Medical services and supplies	905.03		
Furniture and furnishings	55.25		
Fourth of July celebration	1,942.85		
Office expenses	876.07		
Printing and stationery Xerox copies	490.16 8.71		
Telephone	330.61		
Dues	27.00		
Total General Expenses		11,693.54	
Total Recreation Commission			98,407.98
Militia			
Personal services		500.00	
Telephone		118 55	
Light and power	-	20.35	
Total Militia			638.90
TOTAL RECREATION		-	347,789.17

STATEMENT OF EXPENDITURES

	Totals
13,623.50 605.184.00 1,372.11	
402.13	
	620.581.74
	34,691.62
	686.95
	730.21
	4,000.00
	400.22
	45.40 200.00
	155.50
	500.00
	204,207.55
	6,042.00
113.80 2,299.55 760.40 17,108.96 2,771.50 44.10 888.92 320.01 604.28 196.37 2,146.20 4,805.65	
	113.80 2,299.55 760.40 17,108.96 2,771.50 44.10 888.92 320.01 604.28 196.37 2,146.20

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES		Totals
Snow Removal — Continued		
Sand and gravel Equipment maintenance Motor maintenance Batteries	6,656.51 1,128.63 178.52 66.83	
Total Snow Removal		40,090.23
ENTERTAINMENT OF VISITING SHIPS' PERSONNEL AND OTHER CIVIC FUNCTIONS		
Donations Travel Printing and stationery Decorations and flowers Entertainment Music Personal services Advertising Xerox copies Trees Medical services and supplies Gasoline and oil Telephone	7,308.69 163.00 27.25 528.05 2,349.07 2,074.00 247.15 432.80 3.00 2,147.26 101.75 26.60 2.31	
Total Entertainment of Visiting Ships' Personnel and Other Civic Functions		15,410. 93
CONSERVATION COMMISSION		
Purchase of land Personal services Printing, stationery and postage Office and travel expenses	2,800.00 110.00 128.24 38.18	
Dues Trees Telephone Xerox copies Recording fees	50.00 150.00 8.15 7.90 9.20	
Total Conservation Commission		3,301.67

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES		Totals
PENSIONS		
City treasurer Assessors Custodian service Police Parking meters Fire Inspector of buildings Building maintenance Inspector of wires Sealer of weights and measures Board of health Refuse disposal Highways Forestry Engineering Sewage disposal General relief City infirmary Old age assistance Veterans' benefits Schools, teachers	2,122.64 866.32 11,927.34 219,114.30 2,155.50 126,796.16 3,235.44 2,419.86 2,229.72 2,871.75 2,636.06 11,307.58 97,347.39 3,854.16 4,591.00 3,919.88 3,555.34 1,940.28 3,584.50 2,721.96 33,918.61	
Schools, incidentals Vocational high school Parks Water works Municipal airport Cemeteries	52,659.10 21,927.19 20,887.38 33,614.43 1,859.14 13,498.04	
Total Pensions		687,561.07
NEW BEDFORD DEVELOPMENT LOAN No. 1, 1956— NON-REVENUE		
Construction		2,530.00
NEW BEDFORD OFF STREET PARKING LOAN— NON-REVENUE		
Insurance		106.00

AUDITOR'S REPORT 1967 CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1967

OBJECTS OF EXPENDITURES

Totals

PUBLIC SERVICE ENTERPRISES

New	Bedford	Water	W	orks
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Salaries and Wages	
Superintendent	8,834.22
Assistant superintendent—	ŕ
maintenance	7,184.42
Assistant superintendent—	,
supply	6,158.77
Clerk hire	34,390,87
Meter readers	41,984.38
Water supply—salaries	50,450.35
Water service—salaries	31,161.19
Labor	205,110.78
Compensation	5,765.59
COMME CALLORS COMME	0,

Total Salaries and Wages 391,040.57

General Expenses

Building repairs and supplies Property maintenance	2,382.38 2,089.65
Equipment repairs and supplies	17.308.99
	19,828.16
Meter repairs and supplies	2.804.88
Pipe and fittings	
Motor repairs and supplies	4,049.66
Gasoline and oil	5,514.66
Tires and tubes	437.63
Anti-freeze	180.85
Batteries	198.64
Compensation	1,078.90
Light and power	58,092.60
Fuel	6,253.09
Water treatment	12,899.33
Taxes and insurance	8,814.84
Medical services and supplies	2,609.16
Printing, stationery and	,000.20
postage	1,758.09
Office and travel expenses	3,644.62
Telephone	1,745.22
Machine contracts	266.33
Hardware and tools	4,698.51
Advertising	67.50
Xerox copies	128.99
Dues	20.00

New Construction

Labor	17,050.72
Construction	334,344.76
Engineering services	2,618.52
Equipment repairs and supplies	8,996.41
Pipe	7,375.44

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
New Bedford Water Works—New Co	onstruction —	- Continued	
Water treatmentAdvertising Printing and stationery	12,917.71 57.00 636.02		
Total New Construction		383,996.58	
Total New Bedford Water Works	_		931,909.83
Additional Water Supply C. 400— 1924—Non-Revenue			
Land takings Photos Recording fees		44,195.00 1.20 27.50	
Total Additional Water Supply C. 400—1924—Non-Revenue	_		44,223.70
New Bedford Water Loan No. 1 of 1964—Non-Revenue			
Addressograph Adding machine Equipment Automobiles Trucks		3,337.60 630.45 3,157.31 10,051.00 5,644.15	
Total New Bedford Water Loan No. 1 of 1964— Non-Revenue	_		22,820.51
New Bedford Water Loan No. 1 of 1965—Non-Revenue			
Meters			509.99
New Bedford Water Loan— New Meters Non-Revenue			
Meters			54,230.35
Municipal Airport			
Salaries and Wages			
Manager Clerk hire Custodians Labor All other salaries	8,334.17 5,318.55 18,685.34 6,450.92 18,134.30		
Total Salaries and Wages		56,923.28	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Municipal Airport — Continued			
General Expenses			
Building repairs and supplies Air conditioning unit	5,801.55 1,407.28 43.06 1,358.98 829.76 1,189.05 179.84 85.46 12.85 525.25 491.86 441.10 759.32 4,419.19 1,819.05 8.00 251.58		
Office and travel expenses Telephone Medical services and supplies Xerox copies Advertising	132.61 432.50 51.69 9.30 60.00		
Total General Expenses		20,309.28	
Airport Construction—1967 Advertising Construction Engineering	45.60 36,288.50 4,362.77		
Total Airport Construction—		40,696.87	
Total Municipal Airport			117,929.43
TOTAL PUBLIC SERVICE ENTERPRISES			1,171,623.81
CEMETERIES			
Salaries and Wages Superintendent Assistant superintendent Clerk hire Foremen Florist Clerk and janitress Janitresses Labor Compensation	8,334.17 5,859.47 12,324.50 11,344.00 5,585.72 4,415.10 5,491.16 121,235.53 435.65		
Total Salaries and Wages		175,025.30	

STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES			Totals
Cemeteries — Continued			
General Expenses			
Building repairs and supplies	509.75		
Property maintenance	26.91		
Equipment repairs and supplies	6,144.59		
Horticultural supplies	312.46		
Cemetery supplies	959.98		
Medical services and supplies	376.10		
Motor repairs and supplies	463.13		
Tires and tubes	211.78 $1,775.22$		
Batteries	23.01		
Anti-freeze	31.83		
Light and power	392.99		
Fuel	1,670.62		
Printing and stationery	411.89		
Office and travel expenses	237.94		
Xerox copies	9.57		
Burglar alarm	84.00 92.40		
Machine contracts Telephone	574.54		
Dues	45.00		
Advertising	43.20		
Total General Expenses		14,396.91	
New Equipment			
Truck	706.12		
Automobile	2,407.90		
Total New Equipment		3,114.02	
New Equipment—Non-Revenue			
Backhoe	6,111.28		
Mowers	2,471.56		
Total New Equipment—			
Non-Revenue		8,582.84	
Travel out-of-state		125.00	
Crypts		6,835.00	
Cemetery 6% fund		1,600.00	
TOTAL CEMETERIES			209,679.07

STATEMENT OF EXPENDITURES

INTEREST		
On bonded debt	478,665.35	
On temporary loans	50,479.17	
On trust funds	1,604.10	
On soldiers' and sailors'		
_ memorial fund	10,923.95	
Perpetual care income fund	40 900 EC	
expended On anticipation loan—New	40,860.56	
Bedford Municipal Relief Loan	3,640.00	
·		
Total Interest		586,173.13
BONDED DEBT		1,651,850.00
TEMPORARY REVENUE LOAN		
NOTES 1967		4,000,000.00
MUNICIPAL RELIEF LOAN		600,000.00
PREMIUM ON BONDS		5,282.91
A CHENTOST PROPERTY AND TATE TO THE CONTRACT OF THE CONTRACT O		
AGENCY, TRUST AND INVESTMENT		
County dog tax	6,192.00	
Federal withholding tax	1,834,287.51	
State withholding tax	223,254.55	
Sewer deposits	9,313.77	
Cemetery perpetual care	27,052.00	
depositsLife and health insurance	21,002.00	
deposits	118,185.86	
Cemetery perpetual care fund,	220,200,00	
purchase of securities	24,806.49	
Cemetery perpetual care fund,		
withdrawal	20,365.68	
Contributory retirement fund	405,276.50	
West end lunch program	2,219.57	
Group insurance deductions	163,791.85	
Union dues	32,333.40	
United fund	7,700.85	
Income-Elwyn G. Campbell fund Bequest-Edith G. Wollison fund	148.44	
Bequest-Edith G. Wollison fund	1,000.00	
Income-Edith G. Wollison fund Withdrawal-Edith G. Wollison	11.25	
	15.00	
fund	15.03	
Total Agency, Trust and Investment		2,875,954.75

EXHIBIT C

CITY OF NEW BEDFORD STATEMENT OF EXPENDITURES

OBJECTS OF EXPENDITURES		Totals
STATE TAX		183,178.20
COUNTY TAX		695,875.67
REFUNDS		
Taxes of 1967 Taxes of prior years Departmental Licenses Interest and costs on taxes Court fines Union dues Library-Clara L. Tripp fund	42,073.74 44,171.59 2,556.24 840.00 16.16 218.17 3.40 11.25	
Total Refunds		89,890.55
Total expenditures for the year ending December 31, 1967		41,695,119.59 2,089,065.64
mom A v		
TOTAL		43,784,185.23

AUDITOR'S REPORT 1967

CITY OF NEW BEDFORD

EXHIBIT D

SUMMARY OF RECEIPTS AND EXPENDITURES

NOTH A CITITION IN	Receipts	pts		Expenditures	
	Ordinary	Indebtedness	Operating	New Equipment	Indebtedness
Taxes	19,744,454.25				
Licenses and Fermits Court Fines.	21,069.28				
Federal Grants	6,037,516.93				
County Grants.	62,723.97				
Special Assessments	52,668.32		793 607 99	334 75	
Protection of Persons and Property	143,646.65		4,248,907.99	35,672.46	
Health and Sanitation	13,585.55		764,844.47	00 000 40	
Military Activities	284 918 88		1,839,281.10	(4,0(9,09	
Charities	2.864,244.27		9,774,497.15	1,527.24	
Schools	533,814.29		8,818,218.86	56,489.17	
Libraries	5,866.24		272,324.72	1 090 59	
Kecreation Municipal Contributory Retirement	4, (15, (0		540,009.04	1,323.33	
System	405,276.50		620,581.74		
N. B. Water Works	1,065,502.56		1,053,694.38		
Municipal Airport	90,000,10		197 989 91	11 696 86	
Interest	52,647.58		586,173,13	00.000.00	
Indebtedness		5,868,113.15			6,257,132.91
Agency, Trust and Investment	2,607,735.73		2,875,954.75		
Service Transfers.	317,269.24 30,056.47 106,330.75		1,000,659.35		
	35,554,768.83	5,868,113.15	35,255,656.98	182,329.70	6,257,132.91

AUDITOR'S REPORT 1967 CITY OF NEW BEDFORD

RECAPITULATION OF RECEIPTS AND EXPENDITURES FOR THE YEAR ENDING DECEMBER 31, 1967

EXHIBIT D

35,554,768.83 Expenditures 35,255,656.98 5,868,113.15 New Equipment 182,329.70 Indehtedness 6,257,132.91	1 4	57 2,089,065.64	43,784,185. 23
5,554,768.83 Expenditures	41,422,881.98	2,361,303.25 Cash—December 31, 1967	43,784,185.23
Receipts 35,55 Indebtedness 5,8	41,4	Cash—January 1, 1967	43,7

THE STATE OF THE S

S. & W. G. S. & W. G. S. & W. G. E. Add S. & W. Milhary Service G. E. N D A -Thile III N D A.-Thile V

Sementer T. O. S. S. & W. G. E. S. & W. G. &

E - New Equipment . Equip Hired Equipment	December 31, 1987 GENERAL REVENUE FUND			G. E. S. & W T. O. I	
CLASSIFIED APPROPRIATIONS ACCOUNTS	Original Budget Appropriations Belences Furd 1966	Revised Budget Appropriations Balances Fuel. 1966	Service Transfers and Other Credits	Exper	
ENERAL COVERNMENT Cay Council	17,500.00 3,994.88	17 500.00			
City Property Committee C. E. C. E. C. E. C. E. C. C.	15,000,00	300.00 16,000.00 16,342.33 24,000.00	980.51		
Mayor S. & W	34,932,00	\$4,008.59 2,900.00	25.00		
Mayor-Contingent Expenses S. & W. C.ty Planner G. E. T. C. S.	8,500,00 \$2,606,46 \$,800,00 750,00	8,500 00 35,600.23 8,800.00 750.00	94,545 28 3,593.27 734.45		
City Passive - Community Personal regions Frederal Urban Financing Assistance Fredgram Indistrict Development Commission C. 2.	3,827 47 19,509.00 26,847.13	3,827,47 19,509.00 28,847.13 3,009.00	17,296.00 71.00 895.00		
City Auditor S. & W.	\$1,705.00	\$3,885.14 4,312.73			
Tresumer and Collector	98,489.54	95,480,04 16,051,31	15,601.21 1,602.99	1	
8 # W.	61,000.00	60,600,00			

| 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.50

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| Control | Cont

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88.07 15.507.26 2,653.05 31,130.46 58.17 459,042.50 100.316.94 ,506,112.10 137,830.50 ,230,194.40 31,194.83 31,292.10 52,206.78 ,547,900.20

105.08 25.00 25.00 25.00

11,000,000 100

112.660 (a) 0.00 (a)

141.98
14.9519: 24.476 55
24.476 55
34.691 62
15.416 03
2.859 46
4.000 21
2004 207 55
157.795 52
2004 102.907 58
3.135 72
10.481 39
155 90

18 P21 P0 805,184,00 402,13 1,872,11 181,201,39 200,779,18 158,872,68 583,996,55 50,472,36 6,450,92 20,390,23 40,696,87 53,354,12 121,671,18 14,396,91 6,535,00

14,600 63 3,900 97 30.5 58 3,147 60 2,010 93 65,614 19 29,083 76 9,854 90 3,464 20 26,050,61 156 01 275 20 660 00 42,000,00

19,000.00 19,000.00 7,946.00 75,000.00 8,707.62 105,941.15 68,660.11

100 (1971) 100 (1971)

6,879 43 2,346 54 24 41 190 53 244,25 919,79 .41 .08 .08 .117 .02 .122 29 .03 .03 .125 .40 .2191.48

10,590,05 47,581,570 562,582,570 7,592,590 7,592,590 7,592,590 10,690,73 10,

40.00 100.00 100.00 100.00 11.00 20.00 11.00 20.00 11.00 20.00 100.0

1,370,29 26,170,24 28,830,51 769,09 560,99 248,045,50 54,230,35 690,002 00 560,90 300,287 18 91,054,87

1,414.14 910.83 783,684.35 420.00 1,331.24 6.931.36 1,544.17 88.173.22 40.776.69 18.595.42 732.35 113,258.31 3,117.50 2,459.01 9,613.34

4.03 .84 .18 .19.05 11.28 .66.97 203.08 2,242.30 22.57 11.00 204.28

304.094.81 20,548.80 2,216.87 5,796.57 105,965.10 40,16 1,196.70 80,07 40,25 3,362.50 3,562.50

Beviand Budget proposal since Fwd. 1969 14,481,344 (1969 1960,000

27,977,01 3,980.97 25,000.00 10,913.53 5,503.00 30,704.72 195,500.00 220,067,76 42,000.90 27,708.97 3,188.72 500.00 37,152.00 430,70 680.00

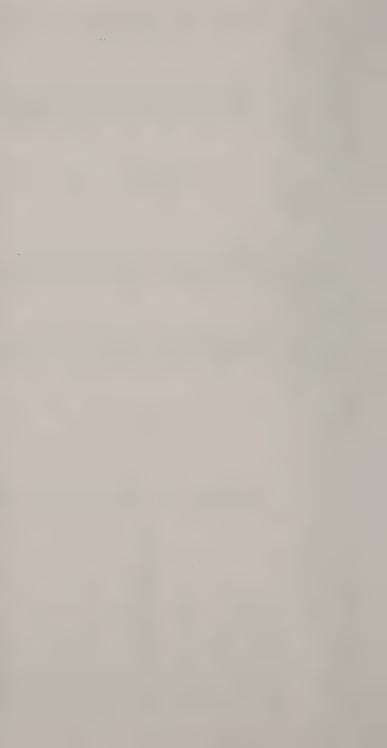
13.013.50 605,184.00 602.13 1.572.11 176,000.00 210,000.00 210,000.00 135,394.63 31,000.00 12,180.00 54,000.00 6,000.00 545,003.45 3,760.00 545,003.45

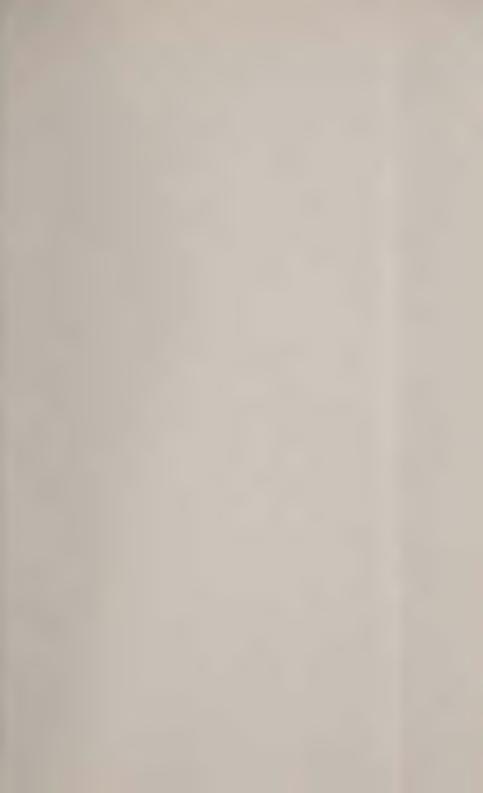
S. & W.
Labor
C. E.
New Construction
S. & W.
Labor
G. E.
Construction 1987
S. & W.
Labor
G. E.
Construction 1987

2,500.00 10,000.00

.84 183.80 10.89

90,150,66 41,50 400,00 85,65 1,84 14,340,55 2,902,55 496,51 85,00 80,95 114,19 9,90 14,14,19 14,19 14,







CITY OF NEW BEDFORD

SCHEDULE OF BONDED DEBT AS OF DECEMBER 31, 1967

LOANS	DATE				ORIGINAL AMOUNT OF LOAN		TINU E E		AMOUNT		
LUANO		OF SSUE	MAT	OF FURITY	Inside Debt Limit	Outside Debt Limit	*Interest Rate	P	YME		OUTSTANDING Dec. 31, 1967
N. B. Off Street Parking Loan, C. 242, Act of 1958	July	1, 1958	July	1, 1978		400,000,00	2 %	July	1	(20)	220,000.00
11. D. Uli Street Parking Loan C 549 Act of 1000	Aug.	1, 1960	Aug.	1, 1980		350,000.00	3 %	Aug.	1	(20)	210,000,00
N. B. Off Street Parking Loan, C. 242, Act of 1958	Feb.	1, 1964	Feb.	1, 1969		125,000.00	2.7	Feb.	1	(25)	50,000.00
Water Department Loan #1 of 1958 C. 44 G. L.						875,000.00					480,000.00
Water Department Chan 400 Act of 1924	Oct. Aug.	1, 1963 1, 1967	Oct. Aug.	1, 1968 1, 1972		60,000.00	3.1	Oct.	1	(10)	10,000.00
Water Department Loan #2 of 1952 C. 44 G. L.	Apr.	1, 1953	Apr.	1, 1968		60,000.00 150,000.00	3.7 2.7	Aug. Apr.	1 1	(15) (10)	60,000.00 10,000.00
water Department Loan #1 of 1956 C. 44 G. L.	Nov.	1, 1956	Nov.	1, 1971		150,000.00	3.2	Nov.	1	(10)	40,000.00
Water Department Loan #1 of 1955 C. 44 G. L.	Sept.	1, 1956	Sept.	1, 1980		500,000.00	3.1	Sept.	1	(20)	260,000.00
Water Department Loan #1 of 1955 C. 44 G. L	July	1, 1957	July	1, 1982	,	1,300,000.00	4.1	July	1	(50)	750,000.00
Water Department Loan #1 of 1965 C. 44 G. L.	Jan. Dec.	1, 1959 1, 1965	Jan. Dec.	1, 1979 1, 1975		200,000.00	3.4	Jan.	1	(10) (10)	120,000.00
Water Department Loan #1 of 1966 C. 44 G. L.	Nov.	1, 1966	Nov.	1, 1976		75,000.00 75,000.00	4.	Dec. Nov.	1	(10)	55,000.00 65,000.00
Water Department Loan #1 of 1961 C. 44 G. L.	Apr.	1, 1963	Apr.	1, 1968		100,000.00	2.9	Apr.	1	(20)	20,000.00
Water Department Loan #1 of 1964 C. 44 G. L.	Oct.	1, 1964	Oct.	1, 1969		100,000.00	3.2	Oct.	1	(20)	40,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	Jan.	4 4000	-			2,770,000.00					1,430,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	Jan. July	1, 1958 1, 1961	Jan. July	1, 1978 1, 1981		300,000.00	3.1	Jan.	1	(15)	165,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	Apr.	1, 1963	Apr.	1, 1983		500,000.00 375,000.00	3.4 2.9	July Apr.	1	(25) (20)	350,000.00 295,000.00
		-,	- APAI	2, 2000		1,175,000.00	2.0	Zipi.	•	(20)	810,000.00
N. B. Fire Construction Loan 1953, C. 44 G. L.	Oct.	1, 1955	Oct.	1, 1975	\$ 180,000.00		2.5	Oct.	1	(10)	60,000.00
Highway Equipment Loan #1 of 1962, C. 44 G. L.	Oct.	1, 1963	Oct.	1, 1968	70,000.00		3.1			(40)	10.000.00
Highway Equipment Loan #1 of 1962, C. 44 G. L.	Aug.	1, 1965	Aug.	1, 1970	140,000.00		3.2	Oct.	1	(10) (30)	10,000.00 80,000.00
		-,		2, 20,0	210,000.00		0.4	Aug.	7	(50)	90,000.00
Highway Macadam Loan #1 of 1964, C. 44 G. L. Highway Macadam Loan #1 of 1964, C. 44 G. L.	Aug.	1, 1964	Aug.	1, 1969	200,000.00		3.2	Aug.	1	(40)	80,000.00
Highway Macadam Loan #1 of 1967, C. 44 C. T.	July	1, 1966	July	1, 1971	200,000.00		4.	July	1	(40)	160,000.00
Highway Macadam Loan #1 of 1964, C. 44 G. L.	Aug.	1, 1967 1, 1965	Aug.	1, 1972 1, 1970	300,000.00 200,000.00		3.7 3.2	Aug.	1	(60)	300,000.00
	- Lugi	1, 1000	riug.	1, 1010	900,000,00		0.4	Aug.	1	(40)	120,000.00 660,000.00
Vocational High School Addition C. 152, Act of 1950	June	1, 1950	June	1, 1970	,	368,000.00	1 %	June	1	(15)	45,000.00
Vocational High School Addition C. 260, Act of 1950 Vocational High School Loan #1 of 1952, C. 44 G. L.	Oct.	1, 1952	Oct.	1, 1972		217,000.00	2 1/4	Oct.	1	(10)	50,000.00
N. B. Junior High School Constr. Loan #1, C. 645, Act of 1948	Oct. Dec.	1, 1952 1, 1953	Oct. Dec.	1, 1972 1, 1973	120,000.00	1 000 000 00	2 1/4	Oct.	1	(5)	25,000.00
N. B. Junior High School Constr. Loan #1, C. 44 G J.	Dec.	1, 1953	Dec.	1, 1973	960,000.00	1,000,000.00	2 1/2 2 1/2	Dec.	1	(50)	300,000.00
N. B. Elementary School Constr. C. 645, Act of 1949	Dec.	1, 1955	Dec.	1, 1975	000,000,00	1,300,000.00	2.8	Dec. Dec.	1 1	(45) (65)	270,000.00 520,000.00
N. B. Elementary School Constr. C 645 Act of 1949	July	1, 1961	July	1, 1981		720,000.00	3.4	July	1	(35)	490,000.00
N. B. School Project Constr. Loan, C. 645, Act of 1948 N. B. School Project Constr. Loan, C. 645, Act of 1948	Aug.	1, 1964	Aug.	1, 1984		772,000.00	3.2	Aug.	1	(40)	650,000.00
Campbell School Addition C. 645, Act of 1948	Aug. Nov.	1, 1965 1, 1966	Aug. Nov.	1, 1985 1, 1986		656,000.00 300,000,00	3.2	Aug.	1	(35)	585,000.00
	1404.	1, 1500	INOV.	1, 1980	1,080,000.00	5,333,000.00	4.	Nov.	1	(15)	285,000.00 3,220,000.00
Sewer Loan #1, 1946, C. 44 G. L.	May	1, 1949	May	1, 1979	500,000.00	0,000,000,00	2.	May	1	(15)	180,000.00
Sewer Loan #1, 1946, C. 44 G. L.	Mar.	1, 1950	Mar.	1, 1980	474,000.00		2.	Mar.	1	(15)	195,000.00
Sewer Loan #1, 1952, C. 44 G. L. Sewer Construction Loan #1 of 1953, C. 44 G. L.	Apr.	1, 1953	Apr.	1, 1983	150,000.00		2.7	Apr.	1	(5)	80,000.00
New Sewer Loan #1, 1955 C. 44 G. L.	Aug. Oct.	1, 1953 1, 1955	Aug.	1, 1973 1, 1975	317,000.00 167,000.00		2.7 2.5	Aug.	1	(15)	90,000.00
	Oct.	1, 1955	Oct.	1, 1975	217,000.00		2.5	Oct.	1	(10) (10)	45,000.00 80,000.00
Sewer Construction Loan #1 of 1957, C. 44 G. L.	July	1, 1957	July	1, 1977	263,000.00		4.1	July	1	(15)	113,000.00
Sewer Construction Loan #1 of 1961, C. 44 G. L. Sewer Construction Loan #1 of 1964, C. 44 G. L.	July	1, 1961	July	1, 1981	260,000.00		3.4	July	1	(15)	170,000.00
Dewer Construction Down #1 of 1704, C. 44 G. L	Oct.	1, 1964	Oct.	1, 1979	150,000.00 2,498,000.00		3.2	Oct.	1	(10)	120,000.00
N. B. Public Building Repair Loan, C. 275, Act of 1948	Sept.	1, 1958	Sept.	1, 1968	567,000.00		3.1	Sept.	1	(55)	1,073,000.00 55,000.00
								Dopu.		(00)	00,000,00
N. B. Development Loan #1, 1956, C. 44 G. L.	Jan.	1, 1958	Jan.	1, 1968	500,000.00		3.1	Jan.	1	(50)	50,000.00
N. B. Development Loan #1, 1956, C. 44 G. L. N. B. Development Loan #1, 1956, C. 44 G. L.	Feb.	1, 1960 1, 1961	Feb. July	1, 1970 1, 1971	250,000.00 217,000.00		3.6	Feb.	1	(25)	75,000.00
N. B. Development Loan #2, 1956, C. 44 G. L.	Jan.	1, 1958	Jan.	1, 1978	250,000.00		3.4 3.1	July Jan.	1	(20) (15)	80,000.00
N. B. Development Loan #2, 1956, C. 44 G. L.	Aug.	1, 1960	Aug.	1, 1980	217,000.00		3 %	Aug.	1	(10)	115,000.00 130,000.00
					1,434,000.00					(20)	450,000.00
N. B. Municipal Incinerator Loan, C. 74, Act of 1945	Oct.	1, 1963	Oct.	1, 1983		100,000.00	3.1	Oct.	1	(5)	80,000.00
N. B. New Equipment Loan #1, 1967, C. 44 G. L	Aug.	1, 1967	Aug.	1, 1972	400,000.00		3.7	Aug.	1	(80)	400,000.00
North End Police Station, C. 44 G. L	Dec.	1, 1965	Dec.	1, 1975	200,000.00		3.4	Dec.	1	(20)	160,000.00
N. B. Municipal Relief Loan, C. 27, Act of 1966	Dec.	1, 1966	Dec.	1, 1969	600,000.00		4.	Dec.	1	(200)	400,000.00
N. B. Municipal Relief Loan, C. 27, Act of 1966	Dec.	1, 1967	Dec.	1, 1968	500,000.00		3.9	Dec.	1	(500)	500,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Mar.	1, 1966	Mar.	1, 1986	1,100,000.00	1,000,000.00	3.6	3.5		(50)	900,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Nov.	1, 1966	Nov.	1, 1986		800,000.00	4.	Mar. Nov.	1	(50) (40)	950,000.00 760,000. 00
				,		1,800,000.00		1104.		(40)	1,710,000.00
								BON	DED	DEBT	11,578,000.00
								2011		-1101	11,010,000.00

SYMBOLS

^{*} Interest payable semi-annually. (1) \$1,000.00 payable annually.

SUMMARY OF OUTST	ANDING DEBT	1	
	INSIDE DEBT LIMIT	OUTSIDE DEBT LIMIT	TOTAL
Fire Construction Loan	60,000,00		60,000.00
Water Loans		1,430,000.00	1,430,000.00
Highway Loans	660,000.00		660,000.00
Highway Equipment Loan	90,000.00		90,000.00
Vocational High School	25,000.00	95,000.00	120,000.00
Junior High and Elementary School Construction Loans	270,000.00	2,830,000.00	3,100,000.00
Sewer Construction Loans	1,073,000.00		1,073,000.00
N. B. Public Building Repair Loan	55,000.00		55,000,00
N. B. Off Street Parking Loan		480,000.00	480,000.00
N. B. Harbor Development Loan		810,000.00	810,000.00
N. B. Development Loan (Ind. Park)	450,000.00		450,000.00
N. B. Municipal Incinerator Loan		80,000.00	80,000.00
N. B. Municipal Relief Loan	900,000.00		900,000.00
North End Police Station	160,000.00		160,000.00
Urban Renewal Loan		1,710,000.00	1,710,000.00
New Equipment Loan	400,000.00		400,000.00
Total	4,143,000.00	7,435,000.00	11,578,000.00

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AUDITOR'S REPORT 1967

CITY OF NEW BEDFORD EXHIBIT G

SCHEDULE SHOWING INDEBTEDNESS PAYABLE

FOR THE YEAR ENDING DECEMBER 31, 1967

BONDED DEBT

	A	t the Close		
Year		of Year	Increase	Decrease
1044		D 040 000 00		944,000.00
1944	****************************	3,849,000.00		,
1945	•••••	3,081,000.00		768,000.00
1946	***************************************	2,481,000.00		600,000.00
1947	•••••	2,796,000.00	315,000.00	
1948	***************************************	2,341,000.00		455,000.00
1949	•••••	2,686,000.00	345,000.00	
1950	***************************************	2,388,000.00	702,000.00	
1951	***************************************	3,109,000.00		279,000.00
1952	***************************************	3,766,000.00	657,000.00	
1953	***************************************	5,954,000.00	2,188,000.00	
1954	***************************************	6,298,000.00	344,000.00	
1955	***********	8,126,000.00	1,828,000.00	
1956		8,620,000.00	494,000.00	
1957	***************************************	8,193,000.00		427,000.00
1958	************	9,702,000.00	1,509,000.00	
1959		9.337.000.00		365,000.00
1960	***************************************	9,551,000.00	214,000.00	•
1961		10,940,000.00	1,389,000.00	
1962	******	10,659,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	281,000.00
1963		10,253,000.00		406,000.00
1964	*****	10,996,000.00	743,000.00	200,200.00
1965	***************************************	10,543,000.00	120,000.00	453,000.00
1966	***************************************	11,865,000.00	1,322,000.00	200,000.00
1967	***************************************	11,578,000.00	1,022,000.00	287,000.00
1301	••••••	11,515,000.00		201,000.00

AUDITOR'S REPORT 1967 CITY OF NEW BEDFORD

SUMMARY OF BONDED DEBT AND SINKING FUNDS FOR THE YEAR ENDING DECEMBER 31, 1967

EXHIBIT H

	Outstanding January 1, 1967	Payments During 1967	Issued During 1967	Outstanding December 31, 1967
Water Loans Highway Loans Highway Loans Highway Loans Off Street Parking Loans Sewer Construction Loan Industrial Park Loans Vocational High School Loan No. 1 of 1952 N. B. Junior High School Construction Loan No. 1 Elementary Schools Loan Campbell School Addition Loan-C. 645, Act of 1948 Fire Station Construction Loans N. B. Public Repair Loans N. B. Harbor Development Loans N. B. Municipal Relief Loan, C. 502, Act of 1945 North End Police Station N. B. Urban Renewal Loan-C. 121, Sec. 26CC 1967 New Equipment-All Departments		197,000.00 180,000.00 95,000.00 90,000.00 110,000.00 120,000.00 5,000.00 175,000.00 175,000.00 175,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 60,000.00 5,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00 60,000.00	500,000.00	1,430,000.00 660,000.00 90,000.00 480,000.00 450,000.00 25,000.00 25,000.00 285,000.00 285,000.00 55,000.00 1,710,000.00 1,710,000.00 400,000.00
TOTAL	11,865,000.00	1,547,000.00	1,260,000.00	11,578,000.00

ANNUAL REPORT CITY AUDITOR, FOR THE YEAR 1967

IN CITY COUNCIL MARCH 28, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,

City Clerk



ANNUAL REPORT

of the

CITY CLERK

of the

CITY OF NEW BEDFORD

MASSACHUSETTS

For the year 1967



Bradbury-Waring Division
REYNOLDS-DeWALT PRINTING, INC.
New Bedford, Mass.
1968



ANNUAL REPORT OF THE CITY CLERK

To the City Council

Gentlemen:

I herewith submit a report on the activities of this office for the year 1967, wherein is included a financial summary, vital statistics data and highlights of the City Council matters.

RECEIPTS FOR LICENSES

Auctioneer	\$ 28.00
	270.00
Billiards, Pool, Bagatelle, etc.	_,
Bowling Alleys	355.00
Dance	470.00
Intelligence Office	2.00
Junk Collector	40.00
Junk Collector's Badge	.50
Junk Dealer	700.00
Pawnbroker	100.00
Petroleum	466.00
Public Entertainment	4.00
Public Vehicle	96.00
Quahogs (clean waters)	70.00
Quahog (dredging)	75.00
Rummage Sale	90.00
Sausage	10.00
Scallop License.	15.00
Sound Truck	84.00
Special Police	71.00
Special Police Badge	55.00
Taxi Driver	833.00
Taxi Driver (Class "A" holder)	2.00
Taxi Driver's Badge — Replacement	2.00
Theatre	450.00

FEES

Abstract Copy Amendment Assignment for Benefit of Creditors Assignment of Wages Attachment Bulky Property Boat Permit Building Moving Business Certificate Business Certificate Change of Address Discontinuance Cemetery Lot Certificate 171.50 4.00 4.00 1.00 1.00 1.00 1.00 1.00 1.0
Assignment of Wages 1.00 Attachment Bulky Property 1.00 Boat Permit 405.00 Building Moving 45.00 Business Certificate 121.35 Business Certificate Forms 4.00 Change of Address 3.50 Discontinuance 9.70
Assignment of Wages 1.00 Attachment Bulky Property 1.00 Boat Permit 405.00 Building Moving 45.00 Business Certificate 121.35 Business Certificate Forms 4.00 Change of Address 3.50 Discontinuance 9.70
Boat Permit405.00Building Moving45.00Business Certificate121.35Business Certificate Forms4.00Change of Address3.50Discontinuance9.70
Building Moving45.00Business Certificate121.35Business Certificate Forms4.00Change of Address3.50Discontinuance9.70
Business Certificate121.35Business Certificate Forms4.00Change of Address3.50Discontinuance9.70
Business Certificate Forms 4.00 Change of Address 3.50 Discontinuance 9.70
Change of Address 3.50 Discontinuance 9.70
Discontinuance 9.70
Cemetery Lot Certificate 196.00
Certified Copy (Vital Statistics) 6,630.00
Assignment 1.00
Business Certificate 42.00
Dog License 1.50
Financing Statement 7.00
Mortgage 4.00
Original Death Record 16.00
Public Record 15.50
Release 3.00
Taxi Driver's License 2.00
Copy City Code 60.00
Public Record 1.00
Street Layout Plans 6.00
Court Decree — Bulky Attachment 1.00
Declaration of Trust 20.00
Declaration of Trust Amendment 5.00
Definitive Plan — Subdivision 90.00
Deposition 81.50
Dog Tag Duplicate 12.10
Dog Transfer 2.00
Filing Board of Survey Plan 35.00
Financing Statement 8,477.25
Assignment 36.00
Continuation 42.00
Termination 335.00
List of Mortgages 1.00
Marriage Intention 2,266.00
Married Woman's Certificate 7.60
Mortgage Discharge 2.00
Over Cash 20.00
Partial Release 24.00
Petroleum Registration 1,092.00
Photostatic Copies 28.75
Physician Registration 1.00

Pole Location Orders	620.75
Postage	3.40
Release of Mortgage	1.00
Rules and Regulations Subdivision Control	2.00
Search of Records	24.00
Sign Permit	25.00
Banner Permit	4.00
Street Disturbance Permit	65.00
Street Obstruction	145.00
Sunday Entertainments	3,908.00
Tax Lien, notice	192.00
Tax Lien, release	30.00
Telephone Call	1.65
Transfer	7.50
Zoning Petition	225.00

\$25,587.55

PAID TO COUNTY AND STATE

Paid to the City Treasurer for Bristol County:

Taid to the City Treasurer for Briston County	•	
For Dog Licenses		\$ 7,443.00
Paid to Division of Fisheries and Game For the following Licenses:		
Resident Citizen Fishing	\$ 2,895.00	
Resident Citizen Hunting	2,700.00	
Resident Citizen Sporting	1,104.00	
Resident Citizen Minor Fishing	210.00	
Resident Citizen Female Fishing	400.00	
Special Non-Resident Fishing	5.00	
Non-Resident Citizen or Alien Fishing	47.50	
Non-Resident Citizen Hunting	80.00	
Duplicate	7.50	
Deer Stamps	24.00	

\$ 7,473.00

SUMMARY FOR YEAR 1967

Licenses	\$ 4,288.50
Fees	25,587.55
Dog Licenses	7,443.00
Fish and Game Licenses	7,473.00

\$44,792.05

TABLE OF RECEIPTS FOR LAST TEN YEARS

1050	842 061 02
1958	\$43,861.92
1959	43,318.43
1960	41,489.99
1961	39,785.13
1962	38,117.81
1963	40,486.06
1964	40,586.60
1965	42,944.94
1966	44,343.08
1967	44,792.05

OPERATING COSTS

Budget Appropriation:

Salaries	and Wages	\$42,444.17
General	Expenses	2,560.00

Total Appropriation \$45,004.17 (November 21, 1967 — \$2,012.92 transfer from Salary Increases to Salaries and Wages,
December 14, 1967 — \$40.00 transfer from
General Expenses to Salaries and Wages,
\$200.00 transfer from General Expenses to City
Council General Expenses)

Expenditures:

Increase

Salaries and Wages General Expenses	\$42,442.09 2,466.78
Total Expenditures	\$44,908.87
Unexpended Balance:	\$ 95.30
Expenditures for 1967	 \$44,908.87
Expenditures for 1966	42,416.40

\$ 2,492.47

VITAL STATISTICS

BIRTH INFORMATION FOR YEAR 1967

Total number of births recorded in 1967 Males Females	1244 1128	2372
Total number of births recorded in 1966	1128	2327
Increase from 1967 to 1966	er er er er	45
Number of twin births recorded	46	
Number of triplet births recorded	. 0	
Children born in New Bedford, residence of parents elsewhere in Massachusetts	•	641
Children born in New Bedford, residence of parents out of state		3
Children born elsewhere in Massachusetts, residence of parents in New Bedford		27
Children born elsewhere in the United State residence of parents in New Bedford	s,	1
Children born in New Bedford, residence of parents out of the United States		0
Children born out of the United States, residence of parents in New Bedford		4
Children born in New Bedford, residence of parents in New Bedford		1699
Children born at home		1
MARRIAGE DATA -	1967	
Marriage Intentions — 1966		993
Marriage Intentions — 1967		1029
Increase		. 36
Marriages — 1966		1053
Marriages — 1967		1079
Increase		26
Marriages of out of state residents, both par Numbers of three day waivers Numbers of males under 21 Numbers of females under 18 Youngest person married (female)	(Decrease of 16 (Decrease of 41 (Decrease of 14) 219
Oldest person married (male)		87

DEATH DATA - 1967

Total number of deaths — 1570	Males Females	790 780
		1570
Fetal deaths		30
Deaths of New Bedford residents reported from	out-of-town	163
STATISTICS of deaths in New Bedford:		
Under 5 years of age	57	
5-10	3	
11-20	14	
21-30	18	
31-40	25	
41-50	85	
51-60	179	
61-70	354	
71-80	485	
81-90	296	
Over 90	54	
Unknown	0	
	1570	
Born in New Bedford	502	
Other Parts of the United States	399	
Canada	146	
England	100	
Portugal	271	
Other Foreign Countries	152	
Unknown	0	
	1570	
Due to Cancer	276	
Due to Tuberculosis	. 4	
Due to Tumor	10	

Of the Medical Examiners certificates of death, which were 446, 26 were deaths inwhich motor vehicles played a part, 10 were suicides and the remaining 410 were from other causes.

Oldest person to die in New Bedford was 106 years of age.

NUMBER OF BIRTHS, MARRIAGES AND DEATHS

Year	Births	Marriages	Deaths
1922	3552	1343	1797
1923	3488	1416	1838
1924	3401	1170	1602
1925	3191	1220	1621
1926	2974	1067	1733
1927	2616	1004	1526
1928	2573	806	1593
1929	2199	1038	1579
1930	2152	858	1434
1931	1987	819	1531
1932	1853	666	1427
1933	1778	937	1408
1934	1908	1101	1457
1935	1856	985	1443
1936	1870	1196	1510
1937	1807	1181	1478
1938	1844	1005	1457
1939	1738	1300	1514
1940	1841	1477	1465
1941	1978	1744	1499
1942	2426	1586	1490
1943	2331	1218	1572
1944	2085	1106	1464
1945	2132	1221	1499
1946	2709	2036	1477
1947	2971	1782	1510
1948	2700	1522	1544
1949	2591	1254	1450
1950	2590	1290	1426
1951	2587	1286	1558
1952	2600	1099	1464
1953	2551	1063	1481
1954	2638	970	1404
1955	2824	1044	1528
1956	2769	1016	1485
1957	2815	922	1551
1958	2692	830	1530
1959	2790	905	1517
1960	2751	864	1580
1961	2753	948	1544
1962	2657	934	1567
1963	2648	964	1706
1964	2658	1059	1564
1965	2574	1029	1727
1966	2327	1053	1642
1967	2372	1079	1570
-,-,			

AUDIT

The audit of the accounts of the City of New Bedford, for the period beginning January 1, 1966 and ending July 23, 1967, made by the Director of Accounts of the Department of Corporations and Taxation, was submitted to the City Council March 14, 1968 and is on file in the records of the City Council meeting of that date.

This may be seen by any citizen at the Clerk's office, as any public document.

CITY COUNCIL

The City Council organized on January 5, 1967, and elected Councillor Anthony S. Catojo, Jr. as President. The President conducted all meetings in an orderly manner, having due regard for parliamentary procedure. His rulings were fair and impartial.

The Mayor presented his budget for the year, in the amount of \$23,555,010.50, to the City Council on February 16, 1967. After resolving itself into a quasi committee of the whole for consideration of the budget, five meetings were held with department heads, and on April 3, 1967, the budget was adopted. A separate budget in the amount of \$85,000, covering salaries and wages for schools, was adopted March 21, 1967.

On October 18, 1967, the City Council approved plans for a 19-story structure on the Municipal Parking Lot for housing for the elderly to be supervised by the New Bedford Housing Authority.

On December 4, 1967, the required hearing was held in connection with proposed North Terminal site.

Outstanding ordinances which were ordained during the year included:

Council on Aging — passed March 23, 1967 Human Relations Commission — passed October 26, 1967

On March 23, 1967, the City Council passed an ordinance which spelled out in detail procedures to be followed by the Committee on City Property in disposing of city-owned land.

The cooperation extended by the City Councillors and other departments and boards has been fully appreciated, and we have attempted to do our part in creating good public relations.

Respectfully submitted,

CHARLES W. DEASY,

City Clerk

ANNUAL REPORT City Clerk, for the year 1967

IN CITY COUNCIL

March 14, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

Annual Report

of the

LAW DEPARTMENT

of the

CITY OF NEW BEDFORD

Massachusetts



For the Year 1967



CITY OF NEW BEDFORD CITY SOLICITOR'S STAFF 1967

City Solicitor
GEORGE JACOBS

Assistant City Solicitors
LOUIS A. PERRAS, JR.
and
EDWIN LIVINGSTONE, JR.

Head Clerk
VIOLET G. BARRY

Principal Clerk and Stenographer
MARY E. DOWNEY



OFFICE OF THE CITY SOLICITOR

Room 203 Municipal Building

New Bedford, Massachusetts

September 12, 1968

To the Honorable Edward F. Harrington, Mayor and Members of the City Government of the City of New Bedford

Gentlemen:

In accordance with Sec. 1-208 of the City Code, I am submitting herewith the Annual Report of the Law Department for the year ending December 31, 1967.

The year 1967 was an active one for this department in that a number of unusual matters were handled in addition to the regular work of this office, such as

The first contract for the City Employee's Union was negotiated and executed and negotiations with the Police and Firefighters Association were initiated.

Contract for architectural services for the new high school in the Parker Street area was executed.

A Federal Grant Demolition Program for substandard properties was started.

Question of Air Rights over Municipal Parking Lot for High-Rise Housing Plans for the Elderly was researched.

All legal work in connection with purchase of Water Department properties in Lakeville and Middleboro was done by this office.

Easements were drawn — City to New Bedford Gas & Edison Co. across the Hurricane Dike; Purchase Associates to City for drainage purposes on Beacon Street to Purchase Street; City to Richard H. Parsons for placement of sanitary sewer mains on south side Hathaway Road for erection of a "Holiday Inn".

Drafting of ordinances, contracts, land taking for street purposes and deeds for the sale of property by the City Property Committee were drawn.

This office rendered 27 written opinions to the City Council and department heads, in addition to many informal opinions given to the Mayor and other city officials.

207 contracts and bonds were approved by the City Solicitor as to legality and form.

184 claims for personal injuries and property damage resulting from defective sidewalks and city-owned vehicles were filed, considered and some settled.

250 Workmen's Compensation cases were reported to the Industrial Accident Board, some cases necessitating hearings before the Board.

\$8,140.86 in overdue accounts of various city departments was collected on damage to city-owned properties (hydrants, traffic lights, signs, vehicles, etc.)

The following suits arose out of claims for personal injuries and property damage resulting from alleged defects in public ways.

Plaintiff

Joseph Avila
Mildred Cleinman
Mary Daggett
Lillian Freitas, Admx.
Lucille LeBlanc, et al
Albert L. Lowe
Helen Maciel
Madeline Martin
Frances Mello

Plaintiff

Catherine Midura, et al Esther Miller Stephen Paul Mary Silva Pauline T. Sol, et al Mildred V. Sylvia Laurinda Teixeira Barbara A. Xifaras Tort in which the city is the plaintiff:

Alice Bertoldo, et al - vehicle damage
Adrienne Carreau, et al - vehicle damage
Manuel F. Carvalho - cruiser
Kenneth Cotton - ambulance
Edward M. Faber - hydrant
Leonard Franklin - hydrant
Mary Lou Horne - vehicle damage
Antonio Jorge - welfare aid
Noah R. Kee, Jr. - hydrant
George W. Martin, Jr. - cruiser, traffic light, parking meter
Raymond J. Silvia - fence damage

Miscellaneous cases against the city or its employees:

Alice Bertoldo - motor vehicle
City of Boston - welfare aid
Manuel F. Carvalho - motor vehicle
Kenneth Cotton - ambulance damage
Roger J. Dupuis, et al - motor vehicle
Louis Ferreira - motor vehicle
Elmer W. Hubbs - motor vehicle
Yvonne M. Joaquim - motor vehicle
Rodolphe G. Maynard - motor vehicle
Mary Motta, et al - motor vehicle
William A. Neagus, et al - ceiling damage
Doris Proulx - motor vehicle
Carl Sylvia, d/b/a Pilot House Cafe - building damage
Trs. of Property of N.Y., N.H. & H. R.R. - Work done on
Whaler's Way

Allan M. Wood - motor vehicle

Respectfully submitted,

GEORGE JACOBS

City Solicitor

ANNUAL REPORT

Law Department, for the year ending December 31, 1967.

IN CITY COUNCIL. September 12, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY, City Clerk

Attest:

CHARLES W. DEASY, City Clerk

ANNUAL REPORT

OF THE

CITY TREASURER

FOR THE

Fiscal Year ending December 31,

1967



Brad.-War. Div. Rey.-DeWalt New Bedford, Mass. 1968 New Bedford, December 31, 1967

Office of the City Treasurer

To the City Council of the City of New Bedford:

Gentlemen:

Submitted herewith is the annual report of this department for the year ending December 31, 1967.

Respectfully submitted,

MARK A. CASTRO,

City Treasurer

CASH RECEIPTS AND DISBURSEMENTS FOR FISCAL YEAR ENDING DECEMBER 31, 1967

Balance January, 1967

 Revenue Cash
 \$ 1,639,515.98

 Non-Revenue Cash
 721,787.27

\$ 2,361,303.25

Receipts

Revenue Cash 39,278,213.30 Non-Revenue Cash 1,418,136.66

40,696,349.96

Balance in Treasury December 31, 1967

 Revenue Cash
 1,397,734.69

 Non-Revenue Cash
 691,330.95

2,089,065.64

Cash Expenditures

 Revenue Cash
 39,519,994.59

 Non-Revenue Cash
 1,448,592.98

40,968,587.57

\$43,057,653.21

CITY TREASURER AND COLLECTOR OF TAXES

1967

SALARY AND WAGES	\$111,090.55
Treasurer and Collector of Taxes \$ 8,334.17	,
Deputy Tax Collector 5,756.73	
Head Cashier 5,548.90)
Senior Cashiers 5,563.48	
Cashiers 14,373.56	
Paymaster 3,033.00	
Head Clerk 4,636.50	
Principal Clerk 3,931.82	
Senior Clerks 18,018.88	
Junior Clerks 21,364.51	
Parking Lot Attendants 7,377.60	
Temp. Junior Clerks 6,747.83	
Temp. Laborers 1,601.60)
Beach Lot Attendants 2,837.65	•
\$109,126.23	
Unexpended Balance 1,964.32	
	\$111,090.55
GENERAL EXPENSES	\$ 17,654.30
Advertising \$ 778.03	
Bond & Insurance 2,039.00)
Dues 32.00	
Machine Contracts 3,844.34	1
Printing, Stationery, Postage 4,306.11	
Recording 406.00	•
Office Expenses 914.02	2
Temporary Loan 1,362.50)
Travel 145.52	
Purchasing Department 2,916.59)
Public Works 64.63	
Telephone 120.75	
Medical 17.00	1
\$ 16,946.49	
Unexpended Balance 707.81	

1967

ANNUAL REPORT

OF THE

COLLECTOR OF TAXES

New Bedford, Mass.

To the City Council of the City of New Bedford, Mass.

Gentlemen:

In compliance with the ordinances requiring that the annual report of the Collector of Taxes shall be made to the City Council annually in January, I submit herewith statement of all collections made during the fiscal year ending December 31, 1967, together with a statement of Taxes remaining unpaid.

Respectfully submitted,

MARK A. CASTRO,

Collector of Taxes

STATEMENT OF TAX WARRANTS

1960	\$18,804.88		\$18,804.88			\$18,804.88
1961	\$15,929.65		\$15,929.65 12.98			\$19,817.54 \$16,010.67 \$15,942.63 \$18,804.88
1962	\$16,010.67		\$18,214.98 \$19,824.78 \$16,010.67			\$16,010.67
1963	\$19,824.78		\$19,824.78		-7.24	\$19,817.54
1964	\$18,214.98			-36.90	12.68	\$18,190.76
1965	\$487,454.56 \$20,997.98		\$20,997.98 1,574.91			\$22,572.89
1966	\$487,454.56	115,074.70	\$602,529.26 42,799.59	—177,248.26 —398.30	6.21	\$467,688.50
1967		\$11,456,298.55 2,134,393.71 1,642,049.96 2,980.98 3,289.90 711.20 1,765.34 46.37 2,396.32 449.38 3,783.90 3,78.90 3,78.90	\$15,248,552.23 41,662.29			\$15,290,214.52
DR.	Uncollected Balance Dec. 31, 1966 Assessor's Warrant with Additions as of December 31, 1967	Real Estate Personal Excise Boat Excise App'n. Sidewalk Unapp'n. Sidewalk Unapp'n. Sidewalk Comm. Int. App'n. Sewer App'n. Sewer Comm. Int. App'n. Sewer Unapp'n. Sewer Unapp'n. Sewer Unapp'n. Sewer Unapp'n. Sewer Unapp'n. Sewer	TOTAL WARRANT Refunds	Transferred to Tax Title Account 1966 Taxes (1964) Real Estate Betterments	Adjustments (Cash Discrepancies)	

STATEMENT OF TAX COLLECTIONS

CR.	1967	1966	1965	1964	1963	1962	1961	1960
Real Estate Personal Excise Boat Excise App'n. Sidewalk Chapp'n. Sidewalk Chapp'n. Sidewalk Chapp'n. Sidewalk Chapp'n. Sidewalk Chapp'n. Sidewalk Chapp'n. Sewer App'n. Sewer Chapp'n. Sewer	\$10,289,926,47 2,113,628.01 1,414,484.86 2,045.64 301.67 1,578.03 42.98 2,266.77 42.61 2,266.77 42.61 32.4.82 38.25	\$192,285.70 8,813.72 173,025.48 74.00 37.10 7.42 202.15 42.68 819.65 37.44	\$616.30 441.71 1,948.41	\$71.75 35.70 627.70	326.25	63.67	148.38	35.15
	\$13,830,959.00	\$375,345.34	\$3,006.42	\$735.15	\$333.97	\$63.67	\$148.38	\$35.15
	908,788.46 5,806.72 185,697.98	31,382.55 1,780.92 37.290.09	1,480.55	5,002.52	613.09 4,114.41	537.30 4,250.79	3,496.34	3,494.60
Boat Excise Unapp'n. Sidewalk Unapp'n. Sidewalk Comm. Int. Farm Animals	741.01 206.60 9.47	170.67	77.67	264.84	143.75	153.34	91.67	63.67
	\$14,932,209.24	\$445,972.07	\$4,564.64	\$6,599.09	\$5,205.22	\$5,005.10	\$3,736.39	\$3,593.42
Oncollected balance December 31, 1967	358,005.28	21,716.43	18,008.25	11,591.67	14,612.32	11,005.57	12,206.24	15,211.46
	\$15,290,214.52	\$467,688.50	\$22,572.89	\$18,190.76	\$19,817.54	\$16,010.67	\$15,942.63	\$18,804.88

ANNUAL REPORT

OF THE

VETERANS' BENEFITS OFFICE

New Bedford, Massachusetts

January 2, 1968

To the Honorable City Council of the City of New Bedford

Gentlemen:

Submitted herewith is the annual report of this department for the year ending December 31, 1967.

Respectfully submitted,

JOSEPH PONTE,

Acting Veterans' Agent

SUMMARY OF EXPENDITURES FOR THE FISCAL YEAR ENDING DECEMBER 31, 1967

VETERANS' BENEFITS ADMINISTRATION:

Salaries, Wages and Pensions		\$39,422.46
Two Veterans' Agents	\$6,634.10	
Seven Clerks	21,555.00	
Four Investigators	8,511.40	
Two Pensioners	2,721.96	
General Expenses		2,467.19
Motor Maintenance	6.40	
Telephone	141.35	
Printing and Stationery	411.59	
Office Expense	434.88	
Dues	42.50	
Travel in Massachusetts	1,430.47	

Total Veterans' Benefits Administration

\$41,889.65

VETERANS' BENEFITS AID:

Cash Grants	\$639,934.73
Fuel	75,802.02
Hospital	34,890.68
Medical and Surgical	98,286.08
Burials	695.00

Total Veterans' Benefits Aid

849,608.51

Total Veterans' Benefits Administration and Aid \$891,498.16

VETERANS' BENEFITS

RECAPITULATION OF EXPENDITURES OF VETERANS' BENEFITS FOR THE FISCAL YEAR ENDING DECEMBER 31, 1967

		AL	Z Z	ISTRA	ADMINISTRATION							AID			
<i>L</i> 961	Salaries, Wages and snoisna9	Motor Maintenance	Telephone	bno gnifning Yrənoifot2	Office Expense	Dues	Travel in Mass.	lotoT	Cash Stnori	Fuel	latiqeoH	Medical and Surgical	sloinua	lotoT	GRAND JATOT
Jan.	2126.55		13.45	5.75	6.22		160.24	2312.21	54250.76	9208.90	1186.99	8629.81		73276.46	75588.67
Feb.	2835.40		13.85		44.71		10.50	2904.46	51956.39	9279.72	4227.64	7894.59		73358.34	76262.80
Mar.	3544.25		11.45	161.70	69.50		199.75	3986.65	52644.77	9238.64	3343.89	9145.75		74373.05	78359.70
Apr.	3075.08		10.60	18.21	45.99		122.75	3272.63	53116.67	9298.43	796.05	8782.16		71993.31	75265.94
May	2595.72		4.85		12.62			2613.19	51247.33	9148.60	1089.08	8513.10		69998.11	72611.30
June	3743.00		8.90	44.12	46.79		269.88	4112.69	55827.51	6646.34	8451.57	9227.70	350.00	80503.12	84615.81
July	3594.26		5.80		16.90	22.50	79.00	3718.46	50680.74		5233.43	8747.41	345.00	65006.58	68725.04
Aug.	4002.05		13.15	46.60	43.40		95.92	4201.12	51927.01		1630.31	9297.33		62854.65	67055.77
Sept.	3109.36		10.10	69:	52.87	20.00	110.00	3303.02	54992.34		3943.84	7778.99		66715.17	70018.19
Oct.	3058.68		14.75	93.96	26.75		24.00	3218.14	52108.00	2843.65	3433.21	7218.65		65603.51	68821.65
Nov.	3816.45	6.40	20.90		36.61		227.83	4108.19	53736.22	10064.28	661.80	6315.55		70777.85	74886.04
Dec.	3921.66		13.55	40.56	32.52		130.60	4138.89	57446.99	10073.46	892.87	6735.04		75148.36	79287.25
	39422.46	6.40	141.35	411.59	434.88	42.50	1430.47	41889.65	639934.73	75802.02	34890.68	98286.08	695.00	849608.51	891498.16

COMMENTS

\$849,608.51 794,961.10	Veterans' Benefits Aid Expenditures for 1967 Veterans' Benefits Aid Expenditures for 1966
\$ 54,647.41	Increase in Amount Expended in 1967
\$775,000.00 282.21	Appropriated for Veterans' Benefits Aid Credit from 1966
\$775,282.21 21,405.62	Appropriation and Credit Refunds and Receipts
\$796,687.83 50,000.00 3,000.00	Appropriation after Credit and Refunds and Receipts Loan — 12-13-67 Transfer — 12-28-67
\$849,687.83	Appropriation after Credit, Refunds and Receipts, Loan and Transfer
36,953.00 2,247.50 2,721.96	Appropriated for Administration Transfer to Salaries and Wages Account 11-27-67 Appropriated for Pensions
\$891,610.29	Total Appropriations, Credit, Refunds, Receipts, Loan and Transfers for Aid, Administration and Pensions
891,498.16	Total Expended for Aid, Administration and Pensions
\$ 112.13	Balance from Appropriations

RECIPIENTS BY WAR

War	Cases	Pensions
Spanish War	3	3
World War I	182	192
World War II	445	816
Korean War	203	460
Vietnam	16	36

\$21,405.62 received from various cases during the year to refund and reimburse the City of New Bedford.

VETERANS' BENEFITS

1967 Month	Cases	No. Persons In Families	Single Cases	Total Persons
January	660	461	470	931
February	663	507	465	972
March	665	497	467	964
April	661	480	467	947
May	659	470	466	936
June	662	495	472	967
July	664	525	468	993
August	669	539	473	1012
September	657	479	471	950
October	655	480	469	949
November	658	490	469	959
December	662	527	477	1004
	7935	5950	5634	11584
Average Number	661	495	470	965

\$848,913.51 Veterans' Benefits Aid Expenditures for Cases in 1967

1,284.28 Average Amount of Veterans' Benefits Aid per Case for year

107.02 Average Amount of Aid per Case a month

24.70 Average Amount of Aid per Case a week

The Average is based on the following:

Cash, Fuel, Nursing Home, Hospital, Medicine, Dentist, Physician and Optician.

965 Average Persons aided a month for twelve consecutive months

An Average of 1.46 Persons per Case in 1967

An Average of \$16.92 per Person a week in 1967

TRUST FUNDS

New Bedford, Mass. December 31, 1967

To the City Council of the City of New Bedford:

Gentlemen:

The trustees of bequests, gifts and trust funds of the City of New Bedford herewith submit the statement of the City Treasurer as their annual report.

Respectfully submitted,

ALFRED A. REBELLO RAYMOND EISENBERG JOHN RECA

Trustees

TRUST FUNDS

New Bedford, Mass. December 31, 1967

To the City Council of the City of New Bedford:

Gentlemen:

As treasurer of Bequests, Gifts, and Trust Funds of the City of New Bedford, I respectfully submit the Annual Report for the year ending December 31, 1967 of the income received from said funds, together with a list of all securities in my custody.

Respectfully submitted,

MARK A. CASTRO,
City Treasurer

SYLVIA ANN HOWLAND EDUCATIONAL AND LIBRARY FUND

Bk. No./	,				
Bond Dat	e	Shares	Value	Rate	Income
	First National Bank of Boston	276	\$4,928.75		\$717.60
	Industrial Bank of Rhode Island	221	3,822.00		406.00
	Charter of New York	875	23,718.75		1,487.52
7 1 86	American Tel. & Tel.		20,000.00	25/8%	525.00
2 15 95	U. S. Treasury		14,000.00	3%	420.00
9 15 72	U. S. Treasury		12,000.00	21/2%	325.00
11 15 74	U. S. Treasury		16,000.00	37/8%	620.02
177527	N. B. Institution for Savings		4,103.95	41/2-5%	184.68
501825	N. B. Five Cents Savings		1,518.77	41/2-5%	68.32

\$4,754.14

THE KEMPTON FUND Gift of Sarah Potter

	First National Bank of Boston	1521	31,595.72		3,954.62
	Bristol County Trust	80	1,020.00		160.00
	Shawmut Associates	1096	20,822.25		2,575.60
	*Bay State Corp.	2523	31,495.50		3,694.40
	N. B. Acushnet-Cooperative				
	Bank	10	2,000.00	41/2%	90.00
7 1 65	B & M Series S. S.		9,200.00	6%	.00
7 1 70	B & M Series		10,000.00	$4\frac{1}{2}\%$.00
1 1 97	Northern Pacific Railway		14,000.00	4%	555.00
7 1 2007	N. Y., N. H. & Hartford Railro	oad	8,600.00	4%	.00
7 1 2022	N. Y., N. H. & Hartford Railro	oad	12,300.00	41/2%	.00
	N. Y., N. H. & HRR. Pref. Conv	. "R"	6,500.00	5%	.00
9 1 72	U. S. Treasury		8,000.00	21/2%	200.00
10 1 95	Atchison, Topeka & Santa Fe F	Rwy.	5,000.00	4%	200.00
4 1 81	Pennsylvania R. R. "D"		5,000.00	41/4%	212.50
4 1 2003	Louisville & Nashville R. R.		10,000.00	33/8%	337.60
6 1.71	Pacific G & E "K"		20,000.00	3%	600.00
12 1 80	Pacific G & E "Q"		1,000.00	27/8%	28.75
6 15 83	U. S. Treasury		50,000.00	31/4%	1,625.00
147950	N. B. Institution for Savings		10,690.60	41/2-5%	481.08
501827	N. B. Five Cents Savings		8,523.33	41/2-5%	316.02
	1965 Dividends			-	69.00
	Frac. Share—Newton Waltham I	Bank			15.75

\$15,115.32

^{*}Bay State Corp. merged with Newton-Waltham Bank and Union Mkt. Bank.

Note: During October, 1967 savings accounts at the New Bedford Institution for Savings and New Bedford Five Cents Savings Banks were changed to 90 day demand accounts at a higher rate of interest 5%.

GEORGE O. CROCKER FUND

Bk. No./ Bond Date		hares	Value	Rate	Income
	American Tel. & Tel. N. B. Five Cents Savings		10,000.00 973.54	25/8% 41/2-5%	262.50 43.80
					306.30
	CHARLES S. PAISLER EI	DUCAT	IONAL FUN	ND	
	(1/3 of Income to	M. V.	King)		
11 15 74	U. S. Treasury		10,000.00	37/8%	387.50
6 15 83	U. S. Treasury		9,000.00	3 1/4 %	292.50
	N. B. Acushnet Cooperative Bank	k 20	4,000.00	41/2%	180.00
501824	N. B. Five Cents Savings Bank		7,570.47		340.64
					1,200.64
	ELIZABETH C. CARTI	ER BRO	OOKS FUND		
	N. B. Acushnet Cooperative Bank	k 15	3,000.00		135.00
	ELWYN G. CAMPBELL, TEAC	HER S	CHOLARSHI	P FUND	
	N. B. Acushnet Cooperative Bank	k 15	3,000.00	41/2%	135.00
274874	N. B. Five Cents Savings Bank (bal. 12-31-61)		195.70	41/2%	9.14
	Withdrawal 6-8-67 100.00	0			144.14
12 31 66	Bank Balance 219.00				
	FLORENCE L. W	VAITE	FUND		
12 1 80	Pacific G & E		11,000.00	27/8%	316.25
	N. B. Acushnet Cooperative Bank	k 5	1,000.00	41/2%	45.00
501832	N. B. Five Cents Savings Bank		2,117.37		95.28
					456.53
	CITY OF NEW	BEDI	FORD		
	CHAPTER 480 A	ACT O	F 1924		
501822	Bank Balance 12-31-66		238,696.67		
	Int. — 1-10-67				2,685.33
	4-25-67				2,715.55
	7-14-67				2,746.09
	10 -2-67				2,776.98
	Bank Balance 12-31-67		240,620.62		10,923.95

BEATRICE M. MOSGROVE FUND 403864 N. B. Institution for Savings 16,328.30 4½-5% 73	34 .76
403864 N. B. Institution for Savings 16,328.30 4½-5% 73	4.76
ELLEN R. HATHAWAY FUND	
500505 44. D. Histrian 101 Davings	2.52
7,200	12.52
PATTY WILCOX FUND	
501831 N. B. Five Cents Savings 5,000.00 4½-5% 22	25.00
FREDERICK S. ALLEN FUND	
501833 N. B. Five Cents Savings 1,000.00 4½-5%	15.00
ETTA M. A. SMEAD FUND	
501830 N. B. Five Cents Savings 1,543.37 4½-5%	59.44
SUSAN G. W. JONES FUND	
501826 N. B. Five Cents Savings 11,562.81 4½-5% 52	20.28
EDITH C. WOLLISON FUND	
501823 N. B. Five Cents Savings 1,011.25 4½-5%	26.28
GEORGE HOWLAND JR. FUND	
177105 N. B. Institution for Savings 1,600.00 41/2-5%	72.00
CHARLES W. MORGAN FUND	
177106 N. B. Institution for Savings 1,000.00 4½-5%	15.00
JAMES B. CONGDON FUND	
177107 N. B. Institution for Savings 500.00 4½-5%	22.52
OLIVER CROCKER FUND	
177108 N. B. Institution for Savings 1,000.00 4½-5%	1 5.00
CHARLES L. WOOD FUND	
177109 N. B. Institution for Savings 2,000.00 4½-5%	90.00
JONATHAN BOURNE FUND	
177110 N. B. Institution for Savings 1,000.00 4½-5%	15.00
ELIZABETH B. MACKIE FUND	
308876 N. B. Institution for Savings 1,000.00 4½-5%	4 5.00

TRUST FUNDS

Total Values as of Dec. 31, 1967

Sylvia Ann Howland Educational and Library Fund	\$100,092.22
Kempton Fund, Library	265,747.40
George O. Crocker, Library Fund	10,973.54
Charles S. Paisler, Educational Fund	30,570.47
Elizabeth C. Carter Brooks, Fund	3,000.00
Elwyn G. Campbell Fund	3,195.70
Florence L. Waite Fund	14,117.37
City of New Bedford Chap. 480 Act of 1924	240,620.62
Ellen R. Hathaway, Playground Fund	5,000.00
Patty Wilcox, Library Fund	5,000.00
Frederick S. Allen, Library Fund	1,000.00
Etta M. A. Smead, School Fund	1,543.37
Susan G. W. Jones Fund	11,562.81
Edith C. Wollison Fund	1,011.25
George Howland, Jr., Library Fund	1,600.00
Charles W. Morgan, Library Fund	1,000.00
James B. Congdon, Library Fund	500.00
Oliver Crocker, Library Fund	1,000.00
Charles L. Wood, Library Fund	2,000.00
Jonathan Bourne, School Fund	1,000.00
Elizabeth M. Mackie, Library Fund	1,000.00
Beatrice M. Mosgrove, School Fund	16,328.30

\$717,863.05







THIRD ANNUAL REPORT

of the

CONSERVATION COMMISSION

of the

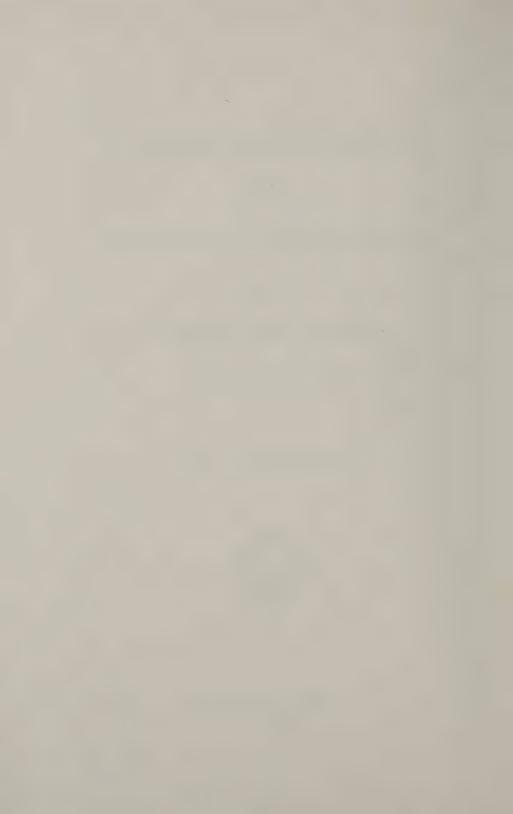
City of New Bedford

Massachusetts

For the year 1967



REYNOLDS DeWALT PRINTING, INC. BRADBURY-WARING DIV. 1 9 6 8



January 1, 1968

To His Honor, Mayor Edward F. Harrington and members of the City Council of New Bedford, Mass.

Gentlemen:

The Conservation Commission presents its Annual Report for 1967.

Respectfully submitted,

CHARLES FRANCIS, JR.

DANIEL F. GABRIEL, JR.

ALLEN C. HASKELL

EDWIN F. SPENCER

DAVID C. THOEN

SAMUEL S. WAGSTAFF

REPORT OF THE CONSERVATION COMMISSION

December 31, 1967 marked the end of three and a half years of activities of the New Bedford Conservation Commission. The act of the City Council adopting the enabling act of the General Laws of Massachusetts set forth in Chapter 40, Section 8C, Acts of 1957, Chapter 223, on June 6, 1963, authorized the establishment of the Conservation Commission. Seven members were appointed. An organization meeting was not called until June 1, 1964.

This is the third annual report of the Conservation Commission.

During the year, Mr. Allen C. Haskell was reappointed for the term of three years. Mr. David C. Thoen replaced Mr. William Smith, who resigned, to fulfill the term expiring June 1969.

The yearly reorganization of the commission re-elected Miss Flora B. Peirce, chairman, and elected Mr. Daniel F. Gabriel, Jr., vice-chairman, and Major Samuel S. Wagstaff, secretary.

Regular monthly meetings were held in the Park Board office on the second Wednesday of the month during the first half of the year, changing to the third Wednesday the second half for the convenience of the members.

The Conservation Commission maintained its membership in the Massachusetts Association of Conservation Commissions and the Massachusetts Forest and Park Association.

The objectives and purposes granted by the enabling act of the General Laws were pursued, namely, to promote and to develop natural resources and to protect water resources of New Bedford, and ,furthermore, to carry out a program for the preservation of open spaces within the city. Other endeavors were to inform the public of its objectives and to continue a conservation education program in the schools.

An open space survey in the city conducted by the Planning Department indicates that activities of the commission should be confined to the Northwestern part of the city, specifically, Turners Pond, land around and adjacent to the pond, and to the Paskamansett River area. The commission after study, investigation, and discussion early in its existence, came to the same conclusion. The commission acknowledged that open space in the aforementioned location as the only workable and large enough section to carry out its objectives, and in which, there could be development of passive recreation for the citizens of New Bedford.

Section 5 of Chapter 40 of the General Laws, amended 1966, and Chapter 885, Acts of 1967, gives municipalities the right to appropriate money to a conservation fund which may be expended by a commission for its purposes. The treasurer shall be custodian. He may deposit or invest the proceeds and any income derived shall be credited to the fund. The New Bedford Conservation Commission has received no appropriation to a conservation fund and thus retarding progress of its acquisition program.

On the brighter side, in December 1966, a transfer from the Excess and Deficiency Fund to an appropriation of \$2,800.00 was granted to the Conservation Commission. With this appropriation three parcels of land (36 acres) in the Paskamansett River area were purchased from the Acushnet Saw Mills Company. The transaction of the sale was closed April 17, 1967. The city was reimbursed for one-half of the purchasing price from the Massachusetts Self-Help program, a conservation program of assistance to a conservation commission. The program was established by an act of the General Laws, Chapter 132A, amended 1966.

The commission planned developments of a nature trail on the purchased land to continue one blazed on the adjacent property under its jurisdiction. Mr. William N. Andrews, soil conservationist, U.S. Department of Agriculture, met with the board on two occasions to discuss, to offer and to explain suggestions for development of self-guided walks.

He executed a map dedicating areas for wildlife and education, planning the construction of ponds and an observation tower, indicating the need for improvements in the stream channel, and suggesting the printing of booklets for guidance and education, and posting of signs to list and to describe features of the self-guided walks. The Conservation Plan Map was prepared in cooperation with the Bristol Conservation District, Massachusetts Division of Fisheries and Game, Massachusetts Division of Forests and Parks, and the Bristol County Extension Service. The commission accepted the plan with its appreciation for the guidance and advice rendered by Mr. Andrews and the assistance of these agencies. Maps were copied by the Planning Department and distributed to the commission members and interested parties. Major Samuel S. Wagstaff, commissioner, received the support of the commission to have full charge of carrying out the plan. Unusual wet seasons in the spring and summer impeded work on the river and land. Several working periods in the area by Major Wagstaff with volunteers, designated successive measures for implementing the plan. During cold but clear weather late in the fall, girl scouts from Holy Name Cadette Troop, Sacred Heart Junior Troop 44, and St. Paul's Troop 1 participated under the observation of Mrs. F. Omer Grenon, conservation coordinator of District 1, Plymouth Bay Girl Scout Council, Inc., and Mrs. Irene Medeiros, leader of the Cadette Troop. Major Wagstaff supervised. The commission wishes to extend thanks to the leaders and the girls for their splendid assistance. The commission looks forward to future cooperative activities with the girl scouts.

Land bordering on Plainville Road is needed for a safer and easier entrance to the trail. The commission, after negotiations throughout the year with the owner of the land, obtained a purchase price. It is hoped that in 1968 the necessary funds will be available to transact the sale. Negotiations with other owners of property adjacent to the planned trail have continued, and, if successful, would facilitate in blazing the nature trail on both banks of the river.

Preliminary steps have been taken in the efforts to obtain open space property north of Plainville Road across from the Paskamansett River area for parking purposes.

The Conservation Commission constantly emphasizing the value of the Acushnet Cedar Swamp as a Wildlife Management area has interchanged communications with the trustees of the Acushnet Saw Mills Company, principal owner, and the State Division of Fisheries and Game, an interested party.

Inserted at this point of the report, is a brief description and summary of the three-fold plan of the Conservation Commission.

1. Paskamansett River Project

This project is designed primarily for the purpose of a nature trail. To date, the commission has acquired jurisdiction of land in this area from the Airport Commission and of Mill River Park from the Board of Park Commissioners. Further acquisition through purchase of 36 acres provides a basis for carrying out the objective. Negotiations for easements or outright purchases continue that fulfillment of the project may be more satisfying and meet the needs and desires of the citizens of all age groups.

2. Turners Pond (proper) Project.

Hiking, fishing, and camping are recreation possibilities for this area. Contacts with owners for rights or purchases are continuing. The immediate need for a parking area in the vicinity of the planned nature trail is recognized and should take priority for acquisition. A three acre lot on Plainville Road and Shawmut Avenue, property of the Conservation Commission, is in this group. One potential for development is a skating pond on this lot. A multi-purpose program for both recreation and conservation on this parcel is on the planning board to be executed when the excavated plot is reconditioned.

3. Acushnet Cedar Swamp Project

The commission designates this area as a bird and game sanctuary. The low swamp land is abundant with various native wildlife. Another outstanding feature for preservation is the stand of Atlantic White Cedar of extraordinary size and uncommon to this area. The Acushnet Cedar Swamp is difficult to penetrate and therefore a refuge for wildlife. Acquisition by the city, state agency(ies), or private conservation interests is pursued.

Formal notice, January 3, 1967, from the Board of Park Commissioners granted to the commission the jurisdiction of lots west of the Whaling City Country Club. Tax title land, Plat 121, Lot 4, located in the center of the above lots, was transferred to the Conservation Commission upon approval by the City Council, March 9, 1967 and by the Mayor, March 15, 1967. The tract of swamp land, approximately 25 acres, is a nesting ground for ducks to be preserved by the commission as a Wildlife Refuge.

A Greater New Bedford Water Pollution Abatement Committee organized by the Conservation Commission and composed of representatives from the towns of Acushnet, Dartmouth, Fairhaven, Freetown, the city of New Bedford, Southeastern Massachusetts Technological Institute. Standard-Times, the Berkshire Hathaway Inc., and the Dartmouth League of Women Voters met three times during 1967. The State Division of Water Pollution Control rejected, for the present, the formation of water pollution abatement districts, the objective of the committee for Greater New Bedford. The committee continued to meet for discussion of water pollution problems and proposed water quality standards until the April 14, 1967 hearing that included classification and proposed water quality standards for waters in this area. The consensus of the group supported the proposed standards. The New Bedford Conservation Commission sent a night letter to the hearing in Boston in favor of the proposed water quality classifications for the waters of New Bedford.

A major project sponsored by the commission for the second year was a school conservation program for the purpose and the objective of encouraging conservation education on the sixth grade level and demonstrating good management practices in their proper settings. Conservation officials manned stations to lecture, demonstrate, and share participation with the pupils. Following suggestions of Mr. Raymond L. Gehling, Ir., State Supervisor of Conservation Education in the Department of Education, to emphasize "learning by doing", three stations of small groups, approximately 10 pupils each, were set up. This arrangement was followed at Brooklawn Park for Ashlev School pupils, at Hazelwood Park for a class from the Taylor School and at Buttonwood Park for a Rodman School class on the mornings of June 5, 6, 7 respectively. The sessions were successful thanks to the expert instruction by Messrs. Andrews, soil conservationist, Allen E. Cousins, forester, State Division of Forests and Parks, Charles A. Stiles, district game manager, State Division of Fisheries and Game, Peter W. Stanley, Bristol County Extension agent, and Frank Jason, Jr., Boys Scout Conservation Council. The commission also acknowledges the cooperation of the Board of Park Commissioners for granting the privilege of holding the outdoor classes in the parks. This project has the whole-hearted support of the School Department. Both Dr. James R. Hayden, Superintendent of Schools, and Miss Mary A. Keneally. Assistant Superintendent of Elementary Education, visited the sessions. Mr. Richard S. Short, assistant to Mr. Gehling, observed one session. Decals, picturing the official emblem of the Conservation Commission, were presented to the officials and to the teachers who supervised the classes. The Rodman class submitted essays on the conservation program. Pictures taken during the sessions by Mr. Daniel W. Taylor, junior city planner, were submitted to the Conservation Leader, a pamphlet of state-wide circulation. One was printed in the September issue. The Commission thanks Mr. Taylor for his valuable assistance on the three mornings.

Mr. Charles Francis, Jr., commissioner, researched and discussed with the commission regulations for soil conservation. Due to complexities involved, he recommended that provisions for a soil conservation law be included in a proposed revision of the city zoning ordinance. The recommendation was accepted by the commission and presented to the city ordinance committee which, in turn, referred the recommendation to the Planning Department.

The Conservation Commission supported state legislation concerning conservation. Members investigated three notices from the Department of Natural Resources pertaining to construction on wetlands of the city. The commission and its subcommittee on beautification supported a proposed amendment to the city ordinance in reference to the duties of Commissioner of Public Works, acting Street Tree Warden, regarding planting of trees.

Mr. Daniel F. Gabriel, Jr., commissioner, arranged a display of maps of projects of the commission, featuring the plan map of the self-guided nature walks in the Paskaman-sett area. This display was exhibited at the YWCA Hobby show in April. Members manned the booth and explained the various maps. Pamphlets of the commission were distributed.

Through the courtesy of Mrs. Grace Young, Y-Teen Service Corps leader, a public meeting was arranged and held at the YWCA for the purpose of publicizing plans and developments of programs of the commission and the subcommittee on beautification. This meeting took place June 7, 1967.

Among other public relations endeavors was a speaking engagement by the chairman before the Pembroke College Club of New Bedford. The chairman provided lists of available films and literature on conservation upon requests. In the files is a sample kit of material for conservation education, presented to the commission by the Council of Sportmans Clubs of Massachusetts, Inc., through the courtesy of Mr. Francis.

The last meeting of the beautification sub-committee met in December. Plans are to organize a beautification commission as a separate agency to facilitate timing of meetings, to reach decisions more readily, and therefore, progress on beautification programs.

The commission thanks Mr. Guy Volterra, an associate member, for his legal advice and willing assistance.

The Conservation Commission extends its thanks to the Mayor and to the City Council for their cooperation and to the various city departments for assistance given to the commission. Special appreciation is expressed for the inestimable help received from the Planning Department and to Mr. Martin A. Gustavson, assistant city planner, for his continued interest and guidance.

Respectfully submitted,

FLORA B. PEIRCE

Chairman

SUB-COMMITTEE on BEAUTIFICATION REPORT

Herein is a summary of the activities and accomplishments of the Sub-Committee on Beautification during the year 1967.

- $1.\ 300$ more whips were purchased for the street tree nursery on Oneida Street.
- 2. YWCA, Y-Teen Service Corps, Boy Scouts and Girl Scouts planted 6,000 seedlings on Hathaway Road and Plainville Road. The Kiwanis Club donated \$135 for the project.
- 3. 193 small flowering trees were planted along major streets by volunteers, including members of the Rodman Job Corps, the Junior Chamber of Commerce, the Neighborhood Youth Corps workers, and the Water Department and the Forestry Division of the City of New Bedford.
- 4. 125 selected species of trees planted by the Forestry Division fulfilled individual home requests. Each request was checked for the space available and the type of tree to be used.
- 5. 30 trees were planted at Lincoln, Knowlton, and DeValles schools by the Dartmouth Key Club members, under supervision of the sub-committee. The purchase of the trees was made possible by a donation from the Reliance Insurance Company to the School Department.
- 6. A \$500 Coca Cola grant was awarded to the YWCA Y-Teen Service Corps for beautification of Marine Park. \$50 was donated by the Garden Club of Greater New Bedford initiating a money raising campaign for implementation of the beautification project. The City Planning Department prepared the planting plan. The proceedings have been carried on with the cooperation of the sub-committee. Marine Products Corporation donated a flag pole for the project.
- 7. Improvements to the landscaping of the entrance to City Hall were funded by a sum of \$150 from the appropriation of the Conservation Commission.

Appreciation is extended to the various City Departments and to organizations for help and cooperation with these endeavors. Special thanks goes to the assistant city planners and junior city planner for their untiring efforts toward the projects.

The following members composed the sub-committee on beautification—The Conservation Commission as a whole, Mmes. Basil Brewer, Erma E. DeBoer, Grace Young, Miss Minna Littmann, Messrs. David J. Lipsitt, Stanley P. Neagus, Paul A. Palange, Edmund J. Toomey, Milton A. Travers and Ed Hill.

Respectively submitted,

EDWIN F. SPENCER

Chairman of Sub-Committee on Beautification

STATEMENT OF INCOME AND EXPENSES

JANUARY 1 to DECEMBER 31, 1967

INCOME

Appropriation	\$ 500.00
Transfer from "Excess and Deficiency"	
for Purchase of Land	2,800.00

EXPENDITURES

Dues	\$	50.00
Clerk		110.00
Office Expenses		40.92
Telephone		8.15
Printing		108.00
Miscellaneous		24.60
Beautification		150.00
	\$	491.67
Purchase of Land	2	2,800.00

NEW BEDFORD CONSERVATION COMMISSION

NAME	TERM EXPIRES
Flora B. Peirce, Chairman	July 1969
Daniel F. Gabriel, Jr., Vice Chairman	June 1969
Samuel S. Wagstaff, Secretary	July 1969
Charles Francis, Jr.	June 1968
Edwin F. Spencer	June 1968
David C. Thoen	June 1969
Allen C. Haskell	June 1970

ANNUAL REPORT

Conservation Commission, for the year 1967

IN CITY COUNCIL,

February 8, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

ANNUAL REPORT

OF THE

CHIEF

OF THE

FIRE DEPARTMENT

NEW BEDFORD, MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31, 1967

Richard T. Gaughan, Chief of Department

BAKER PRINTING
NEW BEDFORD
MASSACHUSETTS
NOVEMBER, 1968

ANNUAL REPORT

OF THE

HIII (2.)

FIRE DEPARTMENT

ATTEMIC SAME DESIGNATION





FIRE DEPARTMENT REPORT

Mayor of the City of New Bedford -

Dear Mr. Mayor:

I respectfully submit the Annual Report of the operations and functional status of the Fire Department for the year 1967, together with the recommendations that I consider necessary for maintaining and increasing the efficiency of the Department.

The total alarms received for "Fires" and "Non-Fires for the year 1967 is 1964.

SUMMARY OF ALARMS RECEIVED

Fire q os es hand 1		Si Si dizita	874
Emergency Calls, other			
No Fire Found, Sprin	kler Trouble, et	tc.	148
False Box Alarms		s air air c	205
False Telephone Alari	ms g andiou 127	mey and 1,	KEH 990 A1
Out of City Responses	3 8 (5 G.JON,		est moisis
			1.964

Of the actual 874 fires, 701 originated as "Still Alarms" and in 281 cases were followed by "Box Alarms" for the same fire. Of the actual 874 fires, 173 originated as "Box Alarms" and in 14 cases, calls for additional apparatus were sent out by "Still Alarms" for the same fire.

Total "Still or Telephone Alarms" transmitted from Headquarters	940
Total "Box Alarms" transmitted from Headquarters	627
	1,567

Of the total alarms transmitted, there were 874 actual fires. There were five Second Alarms during the year.

The total fire loss for the year 1967 is \$482,861.57, of which the loss in buildings is \$303,627.32; the loss of contents of buildings is \$157,714.82; the loss on auto fires is \$12,934.43; the loss on boats is \$8,585.00. The per capita loss of \$4.82 compares most favorable with the national average of \$6.37.

The Department responded to 693 emergency services which include resuscitator efforts, pumping out of flooded cellars and boats, removal of refrigerators that were leaking sulphur dioxide gas, and numerous other types of services which this Department classes as emergency Public Service. May I state that the above calls were made as a part of the emergency service this Department provides the citizens of our City.

As authorized by Section 19 of Chapter 148, General Laws, I granted 25 Permits for Blasting.

The capable staff of Chief Officers who are responsible for administrative and firefighting efficiency in their respective Districts, in addition to a myriad of other duties related to the Fire Service, are to be congratulated for their unquestioned dedication and support to this office.

Deputy Chief Frank H. Cleveland, District Chiefs Charles J. Armanetti, Edward J. Jablonski, Daniel L. Piekut, Alphonse Piekut, Gordon W. Graham, Fred Osuch, Oreste A. Savino, William H. Barney, Manuel Almeida and Joseph P. Silva made approximately 396 inspections during the year to check out complaints and remedy hazardous fire conditions. They granted 998 Open Air Permits after visitation for assurance of fire-safe conditions.

The Home Inspection Program was continued under direction of Deputy Chief Frank H. Cleveland. I wish to compliment our personnel in this phase of fire prevention. The diplomatic and efficient manner in which Company personnel conducted these inspections is highly commendable. A total of approximately 4,118 occupancy and 2,721 building inspections were made. In addition to the Home Inspections, schools, hospitals, theatres, and convalescent homes were inspected quarterly. A continuing phase of this most important fire prevention measure also included every church in the City. If we may prevent the loss of just one life through the efforts of our Fire Prevention measures, then I would say the program is justifiable.

The Fire Alarm Division, our communications center, which services both telegraphic and radio transmission and reception continues to operate in a most efficient and progressive manner under the direction of Assistant Superintendent of Fire Alarms Clifford J. Snell.

Six new private master fire alarm boxes were installed and approximately 2,800 feet of aerial line and associated equipment installed to service these boxes. 800 feet of underground and approximately 8,000 feet of old overhead line wire was replaced.

As in the past, assistance was given the Wire Department relative to the Christmas display at the Common Park.

Routine maintenance work was done by the fire alarm crew which included tree trimming, line inspection, change over to new poles, ground testing, and painting outside equipment.

All fire alarm boxes were tested and inspected and the interior circuits from master boxes were tested.

At the close of 1967 the number of fire alarm boxes throughout the City totalled 477; of this total 268 are Public and 209 are Private boxes, 104 of the latter being the master type connected to sprinklers, heat detectors, or auxilliary pull stations.

The Repair and Maintenance Division under Master Mechanic Kenneth M. Haddock is charged with the upkeep and repair of all mobile units, many of which are specialized requiring service uncommon to most motor vehicles. The Repair Shop also maintains, repairs, and many times fabricates the special equipment and accessories peculiar to firefighting.

Care of the eleven (11) buildings under the fire department jurisdiction, requires that our repair division perform carpenter, plumbing, and heating repairs which otherwise would require the services of an outside contractor.

Fire Prevention Division is headed by Acting Head Lieutenant Edwin L. Albino assisted by two Lieutenants and two clerks. This division is responsible for administering one of the most important phases of Fire Department functions, namely Fire Prevention and Investigation.

Their duties embrace the entire field of Fire Prevention and Investigation including issuing of relative permits as required by law, inspection duties, fire prevention lectures to schools and public service organizations, and investigative work in relation to suspicious fires.

Permits issued by the Division are as follows:

Power Oil Burners	256
Range, Cabinet, and Space Heaters	0
Garage and Filling Stations	22
Fuel Oil Storage	13
Liquified Petroleum Gas Storage	42
Underground Tank Removals	14
TOTAL	347
IOIAL	041

The Drill and Training Program is directed by Captain Raymond G. Furness. Its function is to maintain efficiency in all phases of firefighting through classroom instruction and fire ground training at the Drill Tower and various other locations.

Captain Furness, through his attendance at the Massachusetts Institute of Fire Department Instructors monthly meetings is able to keep astride of the most modern techniques of fire-fighting.

Annual Underwriter service tests for all pumping engines, first aid instructions and lectures to the Military, Civil Defense, and Industrial fire brigades are all a part of the duties of our Drillmaster.

Refresher courses in radiological monitoring were given to all members of the department. The various instruments employed in detection of radioactivity are provided by the Civil Defense Agency and are kept operational and in readiness at all Fire Stations throughout the City.

The New Bedford Protecting Society Officers and Personnel constitute a most dedicated and capable body of citizens who, with a most modern salvage vehicle provide invaluable assistance to the Public and Fire Department. Serving without remuneration, the members of the Society avail themselves at any hour, day or night, in their effort to help keep the City's fire losses low. The Public should be more aware of their excellent service.

APPARATUS IN COMMISSION

11—Motor Pumping Engines, 6-1,000 G.P.M. and 5-750 G.P. M. Engines, all with booster hose and water tanks. Four have built-in liquid foam tanks used for flammable liquid fires. Six carry large deluge guns for use on large fires.
4—Aerial Ladder Trucks, 2-85 Ft. tractor type and 2-75 Ft.

non-tractor type, all equipped with ladder pipes.

1-City Service Ladder Truck.

1-Rescue and Fire Boat, on trailer - available on call.

1-Hose Wagon with Booster and Water Tank, equipped with forestry hose, wet-water device, flammable liquid fire fighting appliances - on call.

1-Automobile for the Chief.

1-Automobile for the Deputy Chief. 4-Automobiles for the District Chiefs.

1—Automobile for the Drillmaster.

3-Fire Alarm Trucks, one used only for pulling in cable.

3-Repair Division Cars - 1 truck and 2 sedans. 3-Automobiles for Fire Prevention Division.

1-Van for towing of Rescue SCUBA and Fire Boat.

1-N. B. Protecting Society Salvage Truck.

APPARATUS IN RESERVE

1-Motor Pumping Engine, 200 G.P.M. with power take-off pump and water tank.

1-Motor Pumping Engine, 500 G.P.M.

1-High Pressure Fog Truck with 435 Gallon Water Tank.

FIRE HOSE

800 feet of 3-inch hose 27.850 feet of 21/2-inch hose 17,800 feet of 11/2-inch hose 1.000 feet of 1-inch hose

4,500 feet of 3/-inch hose

800 feet of 5%-inch garden hose

127 Waterproof salvage covers carried on apparatus 10 Waterproof salvage covers carried on Protective Truck

NEW EQUIPMENT ACQUIRED DURING THE YEAR

Three new mobile radios Two Fire Alarm Boxes Fire Alarm Cable and related equipment Five one-half hour Demand Air Paks One rebuilt Ladder Truck motor

My sincere thanks to the Mayor and City Council for the continuation of their excellent cooperation and good relationships with this Department.

Inter-Department cooperation is on the highest level. I extend my thanks to the Building, Wire, Water, and Public Works Departments.

Our news media including the Standard-Times, radio stations WNBH and WBSM are outstanding in the presentation of fire ground activity and various other newsworthy items related to the functions of the Fire Department. Without their fine support our Educational and Fire Prevention programs would be impossible to achieve their objective - namely, "reaching the people".

The Salvation Army, Volunteers of America, and American Red Cross who faithfully dispense hot coffee and refreshments to our men at multiple alarm fires, deserve and receive our special thanks. May our fine relationship continue.

Many thanks to Civil Defense Director Mrs. Anne Fitch and her personnel, for invaluable assistance in the fields of traffic, lighting, and availability of their Rescue Truck at multiple alarm fires.

Special recognition and many thanks are extended to the Company Officers and Firefighters who on many occasions have demonstrated their ability to fulfill their duties in the highest tradition of our service. Their participation in the many civic endeavors of our City is worthy of admiration.

RECOMMENDATIONS

ONE (1) NEW 1,000 G.P.M. PUMPING ENGINE: The efficiency of a fire department is, to a large degree, predicated on the dependability and capacity of its' pumping engines both active and reserve. Our pumping engine posture is rapidly becoming acute. Reserve status is for all practical purposes negative, which means if an active piece of apparatus breaks down and requires extensive repairs, there is no dependable replacement—some area of the City will be exposed to inadequate protection.

Engine #2, a 1947 Ahrens-Fox pumper, located at Station #2 is one of the engines charged with the protection of our high value district. This pumper is over 20 years old and because of its design is extremely difficult to maneuver through our narrow streets. It shows signs of needing extensive motor repair. If replaced, it would be placed in reserve and to improve our situation in this area.

Our present active pumping engine age is as follows:

1947 — one	1948 — one	
1950 — one	1952 — one	
1953 — one	1954 — three	
1955 one	1956 one	
1965 — one		

It is obvious from the above that a long range plan for gradual replacement should be instituted. I sincerely hope serious and forthright consideration be given to the above request.

REQUEST: \$28,000.00

TWO (2) NEW AUTOMOBILES: Passenger type vehicles, of which we have eleven, are used by the Chief, Deputy Chief, District Chiefs, Fire Prevention Inspectors, Drillmaster and Master Mechanic.

The above vehicles are necessary in the performance of the day and night duties of the aforementioned. In the move towards economy, the practice of this department is, through the "hand-down" process, get the most out of each vehicle. Two of the above vehicles, which are of the 1953 vintage should be rep!aced.

The two new automobiles would replaced the Deputy Chief's car (1955 Ford) and a District Chief's car (1955 Pontiac) which older cars would be handed down to replace the 1953 models.

REQUEST: \$6,500.00

TWO (2) NEW FIRE ALARM BOXES: With increased new construction in residential areas it becomes imperative that such areas be protected by adequate distribution of fire alarm boxes. Our citizens need and deserve such protection for the notification of fire.

REQUEST: \$450.00

FIRE ALARM LINE WIRE, UNDERGROUND CABLE AND RELATED EQUIPMENT: Fire alarm wire, underground cable and related equipment are integral units of our telegraphic Fire Alarm system. They serve as the carriers of a fire alarm signal from the various fire alarm boxes throughout the City to our Central Station at Headquarters. Much of the wire and cable has deteriorated through age and weather and must be replaced. Failure to replace such wire and cable could very well result in serious consequences, for a breakdown would negate the receipt of a signal from a fire alarm box that was pulled on that particular circuit.

REQUEST: \$2,200.

FIRE ALARM C & D BATTERIES: Batteries on three fire alarm circuits need replacing. These batteries were purchased 1955 and have a life expectancy of 14 years.

REQUEST: \$700.00

TWO FIRE ALARM RECTIFIERS: Due to extending fire alarm circuits to furnish protection for areas in the north end of the city which are building up, two rectifiers presently connected to circuits in this area have reached their capacity and need replacing with larger rectifiers for future extension of these circuits.

REQUEST: \$400.00

ONE (1) **TYPEWRITER:** Considerable clerical work is processed in our main office and Fire Prevention Bureau. Due to the age and constant use, I recommend a replacement for the typewriter in the Fire Prevention Bureau. The older unit would then be handed down for use in one of the stations that presently does not have one.

REQUEST: \$250.00

FIRE STATION REPAIRS AND PAINTING: We have tried, with the aid of the Building Department, to effect certain minor repairs and painting of certain stations. However, major repairs are urgently needed at several stations. At Station #9, water enters through the porous bricks on the South wall of the station and runs down the brick and plaster inside of bedrooms, severely damaging walls on the second floor. The condition has persisted for several years and should be corrected. We should begin a long range program of station repair to eliminate further damage to the interior of the station.

REQUEST: \$2,000.00

NEW 2½ INCH HOSE: Nearly half of our 2½" hose, which serves as the water carrier from pumping engine to the fire grounds, is over eleven years old. Consequently, through fireground use, annual service tests, and age, our inventory is rapidly decreasing.

It is necessary that each pumping engine maintains a complete body change in reserve and a sufficient supply be available for multiple alarm fires. At the present rate of deficiency, I recommend the purchase of approximately twenty lengths of $2\frac{1}{2}$ hose in order to maintain our efficiency in that area.

REQUEST: \$1,100.00

FIVE (5) AIR PAKS: A program to replace the Chemox masks with the contained air type was started three years ago and is proving both beneficial and economical to the department and should be continued. These masks are paying for themselves by eliminating the costs of cannisters needed for the Chemox mask. We have the facilities to re-charge the air cylinders, whereas should a Chemox cannister be used (even for a short period of time) the cannister must be discarded at the cost of \$7.50 per unit.

REQUEST: \$1,350

TWO ELECTRIC DEWATERING PUMPS: There are many times during the year that the department is called upon to assist people who, due to flash flooding, have a water problem in their cellars that endanger their furnaces and/or water heaters. This type of pump is invaluable during such an emergency. At the present time we have one (1) electric dewatering pump. We also have two (2) Homelite dewatering pumps that can be used but the disadvantage of this type pump is, that unless there is a deep depression in the cellar in which the strainer can be submerged, this pump cannot be utilized unless there is more than 4" of water in the cellar. The electric pump can draw from as little as 1" of water.

REQUEST: \$400.00

260 RIOT HELMETS: Many cities are preparing for the eventuality of race riots by providing their firefighters with face and head protection. Most of the over 200 injurines that was inflicted upon firefighters during the riots were caused by thrown objects. Although these helmets will not protect against sniper bullets, it will give the men protection from thrown objects, for their eyes, face and neck.

REQUEST: \$3,100.00

JET X FOAM NOZZLE AND FOAM SOLUTION. This device would be of immeasurable value in the handling of fires in fishing vessels, inflammable fluids, etc.

REQUEST: \$550.00

HYDRAULIC LIFT: A hydraulic lift for the Repair Shop to facilitate the repairing of the many fire department vehicles; includes installation.

REQUEST: \$2,000.00

Respectfully submitted,

RICHARD T. GAUGHAN.

RTG/arj

FINANCIAL STATEMENT

GENERAL EXPENSES

Dr.

Appropriation Clothing Allowance Transfer from Salary & Wages Transfer from Civil Defense for Gasoline	\$36,662.50 21,337.50 6,434.48 102.99	\$64,537.47
		φο 2,00 π 2 π
Cr.		
Building Maintenance		
Repairs Furniture & Fixtures Janitor Supplies Fuel Light	2,438.33 677.08 1,379.03 9,890.77 4,198.85	
		18,584.06
Equipment Maintenance		
Repairs Hose & Couplings Supplies	883.52 31.94 681.54	
		1,597.00
Motor Maintenance		
Repairs Gasoline, Oil & Supplies	7,933.42 4,770.75	
		12,704.17
Other Expenses		
Signal System Maintenance Telephone Freight & Express Printing & Binding Medical & Surgical Stationery & Supplies N. B. Protecting Society All Other Clothing Allowance	895.20 2,691.78 31.44 1,021.67 4,409.82 276.42 200.00 447.39 21,337.50	
		31,311.23
Total Expenditures Unexpended Balance		64,196.46 341.01
		64,537.47

SALARIES AND PAYROLLS

Dr.

Appropriation Transferred to General Expenses \$1,890,142.69 6,434.48

\$1,883,708.21

Cr.

Salaries & Wages Expended Unexpended Balance

1,879,217.52 4,490.69

1,883,708.21

PENSIONS

Total Pensions Total Annuities 116,671.16 10,125.00

\$126,796.16

NEW EQUIPMENT

Expended

35,970.42

REPORT OF FIRE LOSSES AND INSURANCE FOR THE YEAR 1967

	Damage to Buildings	Damage to Contents	Damage to Autos	Damage to Boats	Insurance on Buildings	Insurance on Contents	Insurance on Insurance or Autos Boats	Insurance on Boats
January	19,733.00	19,145.90	612.27	10.00	184,700.00	76,676,888.80	950.00	
February	32,997.20	5,920.25	2,500.00	10.00	164,000.00	9,840,500.00	7,050.00	•
farch	41,482.98	9,847.79	456.16	100.00	9,103,825.00	800,200.00	2,100.00	90,000.00
April	17,424.88	3,220.90	105.02	1,150.00	88,108,567.80	67,720,188.80	6,600.00	70,000.00
May	16,146.35	6,456.41	1,195.00		11,663,453.00	44,600.00	1,150.00	•
une	88,585.12	66,827.39	4,095.00		2,857,940.00	187,000.00	6,300.00	
'uly	12,639.68	17,567.21	1,312.01	•	3,563,500.00	243,250.00	12,200.00	•
August	43,040.66	7,848.85	84,34	7,315.00	443,300.00	106,975.00	3,900.00	7,500.00
September	9,961.74	2,268.52	174.42	:	67,846,000.00	27,300.00	1,700.00	
October	4,004.67	14,795.60	617.84	:	6,951,953.00	978,800.00	2,000.00	000000000000000000000000000000000000000
November	6,074.65	817.00	457.96		149,500.00	31,300.00	900.00	•
December	11,536.39	2,999.00	1,324.00		3,531,000.00	103,200.00	950.00	
TOTALS	303,627.32	157,714.82	12,934.43 8,585.00	8,585.00	194,567,738.80 156,760,202,60	156.760.202.60	44.945.00	44.945.00 167.500.00

 Total Reported Fire Loss
 \$ 482,861.57

 Total Reported Insurance
 \$351,540,386.40

RECORD OF FIRES, FIRE ALARMS, AND DEATHS For the Year Ending December 31, 1967

Fires	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Occidential	2.7	23	23	23	25	17	18	21	17	17	18	19	248
Nesidential	i —		7		0		0	ට	0	1		က	18
Moresulendar	0	6.01	12	2	9	.9	က	6.3	4	6.1	ග	67	49
Menufacturing	, ro	6.1	-	00	1	63	63	-	C3	හ	2	0	29
Storage atc	. 61	0		0	-	0	H	0	0	0	-	0	9
Public Iltilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Missellaneous a	0	1	0	0	-	0	0	0	0	-	0	9	က
Miscellaneous b.		+	0	0	0	+-4	0	-	7	က	0	63	10
Green Brush	30	11	12	45	40	40	2	11	25	20	20	20	281
Class of Discharges of o	10		15	7	6	18	22	13	∞	12	2	00	147
All Other Fires	,		01	6	00	00	00	13	2	14	27	5	84
False Alarms and	Š		2	00	00	49	91	96	96	39	49		394
Accidental Alarms	87	17	9.0	00	7 7	7 7	1 2	1 5	2 7	0.0	100		
Emergency Calls	49		09	34	119	48	7.0	04	ne	70		60	
Outside of City	0	0	Ţ	0	, - 	0	0	0	0	0			
Total No. of Alarms	159	135	168	167	240	183	144	154	150	167	145	152	1,964
Deaths by Fire —						((•			٧	(c
Civilians		0	0	0	0	0	0	0	0	0	-))	77 (
Firefighters	0	0 0	0	0	0	0	0	0	0	0	0	0	0

A FURTHER BREAKDOWN OF THE CLASSIFICATION OF THE FIRES ON THE PREVIOUS PAGE IS LISTED BELOW

Factories, Breweries, Canneries, Bakeries, Launderies, Printing & Other Includes— Non-Residential Manufacturing Assembly Residential Mercantile

Includes-Power Plants, Pumping & Transformer Stations, Poles, Etc. Public Utilities Miscellaneous Storage, etc.

Grass and Brush All Other Fires Motor Vehicles

Accidental Alarms False Alarms

Emergency Calls Out of the City Deaths

Includes-Retail & Wholesale Trade, Restaurants, Bars, Repair Shops, Filling Stations. Includes-Dwellings, Tenements, Apartments, Hotels, Rooming & Lodging Houses. Includes—Office Buildings, Theatres, Churches, Hospitals, Institutions, Schools.

Includes-Warehouses, Piers, Wharves, Grain Elevators, & Storage. Manufacturing Processes.

Includes-a. Detached Private Garages & Barns. b. All Other Buildings.

Includes-Grass and Brush Fires ONLY.

Includes-Outdoor Fires, such as Boats, Lumber Yards, & Machinery. Includes-Motor Vehicle Fires ONLY.

Includes-Smoke Scares, Honest Mistakes, Wrong Locations, Sprinkler Troubles, & -Mischievous and Maliciously False Alarms. Accidental Alarms. Includes-

Includes -- First-Aid, Accidents, Emergency Calls, Etc. Includes-Out of the City Calls ONLY.

Includes-Deaths among Firefighters and Civilians.

CAUSES OF FIRE 1967

- 23 Acetylene and blow torch carelessness
 - 8 Arcing wire
- 2 Anti freeze on motor
- 1 Arson
- 28 Burning food
- 7 Burning soot
- 11 Burning with a permit
- 27 Burning without a permit
- 5 Carburetor backfire
- 3 Careless use of candles
- 2 Careless use of inflammables
- 5 Careless use of matches
- 157 Careless smoking
- 129 Children with matches
- 23 Combustibles in contact with stoves, etc.
- 36 Defective and faulty carburetors
- 12 Defective wiring
- 35 Exposures
 - 3 Firecrackers and sparklers
- 6 Fumes ignited by sparks
- 1 Hot ashes
- 2 Leaking gas pipes
- 19 Leaking gasoline, oil or kerosene
 - 1 Lightning
- 6 Overheated brake bands
- 4 Overheated drying machines
- 12 Overheated gasoline or electric motors
- 1 Overheated exhaust pipe
- 12 Overheated flatiron, electrical appliances
- 21 Overheated grease
 - 5 Overheated stoves, ovens or fireplaces
 - 7 Overheated stacks, pipes or chimneys
 - 4 Overheated fluorescent transfomers
- 2 Overheated transmissions
- 17 Overturn street flares
- 1 Overturned lantern
- 26 Oil burners
- 9 Rekindles
- 2 Set by persons unknown
- 80 Short circuits
- 16 Sparks from incinerator
- 5 Sparks from stoves and fireplaces
- 1 Sparks from grinder
- 8 Sparks from chimney
- 6 Spontaneous combustion
- 9 Undetermined
- 6 Under investigation
- 9 Wilful and malicious burning of property
- 1 Explosion

EXECUTIVE HEAD OF THE FIRE DEPARTMENT HON. EDWARD F. HARRINGTON, Mayor

Personnel - 290

CHIEF OF DEPARTMENT Richard T. Gaughan

DEPUTY CHIEF Frank H. Cleveland

DISTRICT CHIEFS

Charles J. Armanetti Edward J Jablonski Daniel L. Piekut Alphonse Piekut James E. Harwood Gordon W. Graham Fred Osuch Oreste A. Savino William H. Barney Joseph P. Silva Manuel Almeida

CHAPLAINS

Reverend Thomas E. O'Dea Rabbi Theodore Gluck Reverend Newman J. LeShana

CHIEF'S OFFICE STAFF

HEAD CLERK
Armand R. Jeffrey

PRINCIPAL CLERK
Milton C. Gonzales

CAPTAINS

William H. Burgess Raymond W. Cobb Russell R. Crawford Matthew R. Dobyna Raymond G. Furness Domenic J. Gioiosa Ernest R. Laviolette August G. Lucas Gerald N. Marchessault Robert L. Merrick Leo A. Roy Earl P. Smith Edward W. Sylvia

LIEUTENANTS

John F. Almeida
Herbert A. Bochman
Albert E. Bosse
Everett D. Briggs
Daniel P. Cabral
Joseph R. Cormier
Edward J. Dean
John E. DeTerra
Desmond W. Doyle
John F. Fernandes
James C. Foley
Harrison M. Francis
Albert Grenier
Stephen Kamionek
Edward C. Leahy
Napoleon P. LeClerc
Theodore Lisak
William R. McAfee
Gilbert P. Medeiros

Manuel Mendonca, Jr.
Joseph Mills
Abel F. Moinheiro
Raymond J. Picard
Clarence C. Rawlins
George F. Roderiques
Roger G. Sansoucy
Joseph Santos
Gordon M. Shepley
Kasmer Smeka
Thomas Spence, Jr.
John R. Stephenson
John J. Teixeira
William J. Theodore
Walter J. Thorpe, Jr.
William Travers
John R. Ventura
Mitchell E. Wyzga

FIRE ALARM BUREAU

SUPERINTENDENT OF FIRE ALARM
Richard T. Gaughan

ASSISTANT SUPERINTENDENT OF FIRE ALARM Clifford J. Snell

ACTING TELEPHONE OPERATORS
FIREFIGHTERS

Joseph C. Avila Henry R. Butts Francis Crape Romeo W. Dupont Rene G. Lacoste Antone Lewis, Jr. Ernest Lord, Jr. Antone B. Rapoza, Jr.

FIRE ALARM REPAIR FORCE

FIREFIGHTER - MECHANIC

James P. Martin (Armed Forces)

FIRE ALARM MAINTENANCE ELECTRICIANS

Enoch A. Pigeon Joseph Gouveia Firefighter Acting as Linesman — James E. Dean

00000

REPAIR DEPARTMENT

MASTER MECHANIC Kenneth M. Haddock

ASSISTANT MASTER MECHANIC Casimir A. Malita

FIREFIGHTER - MECHANICS

Thomas F. Parker, Jr.

David R. Simpson

Jean E. Boucher

FIRE PREVENTION BUREAU

LIEUTENANT ACTING IN CHARGE Edwin L. Albino

LIEUTENANTS

Charles J. Calnan, Jr.

Roger R. Prevost

Captain Ernest M. Torres on Leave of Absence

FIREFIGHTERS ACTING AS CLERKS

Americo Vieira

Eugene J. Kamienski

FIREFIGHTERS — First Grade

Fernando Almeida James F. Almeida Carlos Amaral Charles Amaral John M. Amaral Lionel P. Amaral Armando O. Andrade (Armed Forces) Albert Arruda Donald J. Arruda Joseph E. Arruda Joseph S. Arruda Henry H. Ashton Richard Baptiste Grover C. Barksdale Arthur C. Bastarache Louis V. Begin Leo J. Belanger Leon J. Bellavance Roger A. Beloin William J. Best Roger A. Bissonette Raymond Blackburn Patrick S. Bociek Stephen Bociek Armand D. Bonneau Leo J. Boswell Raymond C. Boswell Raymond Botelho Gerald A. Bouchard Armand E. Bourque Marshall E. Branzell Arthur J. Bressette Charles O. Broadland Martin D. Broadland Roland J. Brule Arthur B. Cabral Roger J. Caplette William G. Carter Joseph O. L. Charon Leonard R. Clarkson Roland J. Coderre John T. Connor Armand S. Cote Albert J. Cournoyer P. Leo Cournoyer Richard H. Cunha Albert A. DaCosta Leo R. Dawson Ronald Dean Alfred Debski Charles H. Dexter Rene H. Drouin Raymond Dubois J. G. Roma Dussault

Frank Enos, Jr. Jose R. Felix, Jr. John Fernandes Manuel Ferreira, Jr. Raymond T. Figueiredo George Fonseca Armand J. Fournier Roger G. Frigault Theodore J. Frechette Alfred Freitas Arthur Furtado Eugene J. Gaboriault Leo J. Gagnon Bernard F. Gallagher Gerard O. Gallant Roland W. Gendron Raymond L. Giasson Ernest Girouard Joseph C. Girouard Ferdinand J. Golen Albino Gomes Antone Gomes George Gomes, Jr. Robert D. Gonsalves Constantin J. Guzaj Albert J. Hall, Jr. Harry Hamer John Harrison Kenneth W. Hart Edgar S. Haworth Daniel F. Hayes, Jr. Frank Heyes Henry Horrocks, Jr. Amos A. Horsfall Norman Jennings Frederick E. Kaczor Walter J. Kenyon John P. Koczera Armand A. Lavallee Edward A. LeBlanc Roland J. Lefebvre Edward Leitao Andrew F. Leonardo Paul M. Lestage George J. Lima Chester Lisak John S. Lopes Maurice Lyonnais Theodore Mach, Jr. Thomas Marginson Irving D. Marsh Stanley A. Mastey Frederick G. McNally (Armed Forces) Matthew McKay

FIREFIGHTERS — First Grade (continued)

John Medeiros, Jr. Joseph D. Medeiros, Jr. Joseph P. Meggison Edwin P. Mello George P. Mello Amadeio C. Mendonca Adrien Messier Maurice J. Metcalfe Alfred J. Mikus Frank J. Mikus Frank S. Milas Alvarino Miranda Sylvester A. Mitchell Charles Moniz Louis R. Moreau Nicola J. Morra John J. Mulligan Milton E. Nichols Arthur Nobrega Joseph Nobrega, Jr. Manuel Nobrega Herman Obidzinski John E. O'Brien Joseph M. O'Brien Henry A. Openshaw, Jr. Carlos Pacheco Louis Paiva Paul Peitavino Albert A. Pelletier Irving T. Perrier Stanley T. Pietraszek Edward Pinto Joseph Pisarczyk Gerard L. Poitras Edward J. Polgroszek Edward A. Presby Timothy J. Quill Augustus B. Rapoza Gilbert J. Rauch Manuel Rego Ronald A. Rimmer Roger A. Rioux Louis R. Robert

Alphonse L. Robitaille Armand Robitaille Joseph F. Roderiques Roy R. Rodrigues Joaquim Rodriques Edward F. Sabatowski Anton Santos, Jr. Roger J. Savoie George W. Shepley Eugene F. Sladewski Edward J. Blake Smith Alfred E. Sojka Fred R. Sowa Joseph B. Sowa Alan K. Steele John H. Stewardson, Jr. Arthur Sylvia John J. Sylvia Henry J. Syznal Joseph Tanguay Cosme Tavares Kenneth Taylor Walter J. Taylor Omer F. Theberge Norman J. Thibodeau Edward Thornber Joseph Trojak Albert W. Trudelle Chester W. Turbak (Armed Forces) John E. Turgeon John Ventura, Jr. Charles Voseller, Jr. Eugeniusz S. Wajda Donald C. Whelan Wilbur Whittaker Thomas R. Wholley, Jr Matthew E. Winn Joseph A. Winsper Henry Witkos James E. Wordell

Howard M. York Michael A. Zych

FIREFIGHTER - Second Grade

Manuel M. Rezendes

FIREFIGHTERS — Third Grade

George Aguiar Richard H. Anderly Norbert A. Beaulieu Gilbert E. Mello Edward C. Kearley George A. Reynolds, Jr.

FIREFIGHTERS — Fourth Grade

Edward J. Beaudoin Norman P. Dupuis Walter M. Gomes William Travers

FIREFIGHTERS — Fifth Grade

Arthur Aguiar Lionel Alves John Amaral William A. Bergeron Roland J. Coderre Eugene Costa Roger H. Nadeau, Jr. Jesse Pacheco Donald Pinto John F. Ramos Ernest O. Reynolds John B. Santos

PENSIONERS

Albert J. Abrain Milton C. Andrews William Belisle Mrs. Helen F. Bessette (Annuity) Mrs. Phoebe Blanchard (Annuity) Thomas A. Bond Rene C. H. Boutin Hubert C. Brown James Bruce Joseph T. Callaghan Mary Carroll (Annuity) Mrs. Evelyne Chartier (Annuity) Nathaniel H. Caswell Fred Clarkson William Clarkson Walter E. Cobb Robert Cocking Louis J. R. Comeau Theodore A. Cote George Daudelin Alfred A. Desroches Joseph DeTerra James H. Downey Arthur Dudevoir Edward Dupuis Walter Earnshaw John W. Etchells Miles L. Fay Henry J. Fisher Alfred Gibbs

Gilbert Green Arthur E. Harwood Eric Henthorn Ethel M. James Sam Julio John T. King Joseph W. Lajeunesse Mrs. Rose M. Lehman (Annuity) William Lenhart Thomas E. Lundy Leonard Mason Thomas McCue Charles J. McKenna Manuel A. Mendoza Gerald D. Metthe Arthur Millette Francis Mosley John Murphy William A. Nelson James T. O'Brien Raimund F. O'Brien Lawrence J. O'Connor Mrs. Winifred Pacheco (Annuity) Alphonse J. Picard Philip J. Prevost James P. Quinn Mrs. Mary D. Raymond (Annuity) John E. Rebello William P. Robert Edmond Roberts, Jr. Harmidas Roberts

PENSIONERS (continued)

Adelard J. Rochefort Joseph Rumney James Sanderson, Jr. Theodore J. Schoene Samuel Shorrock Thomas Spence Herbert H. Stone Ephraim L. Studley Robert J. Sullivan Benoni T. Sweet John Sylvia Raynor Taylor Joseph Walker Frederick Wignall Thomas Wooley, Jr.

RETIRED ON PENSION DURING THE YEAR

Constantin J. Guzak — January 28, 1967 Donald C. Whelan — April 1, 1967 Stanley T. Pietraszek — July 8, 1967 Albert Grenier — July 31, 1967 Henry H. Ashton — September 2, 1967 Joseph P. Pisarczyk — October 11, 1967

RESIGNED

Harry Hamer — June 25, 1967

In Memoriam

ALBERT AUDETTE Pensioner January 7, 1967

GEORGE T. MARTINS Firefighter March 30, 1967

EDGAR W. PREVOST Pensioner September 3, 1967

JOSEPH P. FOLEY Pensioner September 25, 1967

MATTHEW PERRY Pensioner December 23, 1967

NEW BEDFORD PROTECTING SOCIETY

PRESIDENT

Edward J. Harrington, Jr.

DIRECTORS

George D. Cram Saul Goldberg William Mitchell Harold W. Jackson James Searell Bartlett Clark Peter M. Sullivan Paul Clark

SECRETARY-TREASURER

Marcel L. Dumont

MEMBERS

Frank Almeida Albert Araujo Kenneth Bertrand William E. Booker Armand Boucher Ernest H. Boucher Alton F. Braley Alton F. Braley, Jr. Harold S. Cameron Candido Cardoza John T. Chambers Louis H. Clark Robert Clark Elmer W. Connick Donald E. Cote Lawrence D. Crocker Joseph H. Daley William H. Darling

Calvin F. Dillis Edward R. Fournier Earl Holden Clifton Junior Luke T. Keith John H. Lawton George Moniz Ralph C. Morris L. Ferdinand PreFontaine Robert Raymond Joseph Rebello, Jr. Alvan H. Shurtleff Victor C. Silva, Jr. Dennis St. Marie Charles A. Sylvia William K. Tinkham Walter H. Townsend Paul R. Vermette

HONORARY MEMBERS

Reverend Thomas E. O'Dea

Rabbi Theodore Gluck

Reverend Newman J. LeShana

LOCATION OF SIGNAL BOXES

Box No.

117 Hathaway Mills "A", Gifford & South Front Sts.

118 Hathaway Mills "C", Cove & Harbor Sts.

- 1181 Dartmouth Finishing Corp., Cove St., east of Harbor St.
 - 119 Hathaway Mills "B", Gifford St., east of Harbor St.

12 Wilcox Mfg. Co. "A", Ruth & Abbott Sts.

- 121 Wilcox Mfg. Co. "B", David & Cleveland Sts.
- 122 Cornell-Dubilier Corp., Rodney French Blvd. East & Mott St.
- 124 N. B. Venetian Blinds Co., Rodney French Blvd. East
- 125 Kilburn Mill, Rodney French Blvd. West & Warren St.
- 1251 Lancashire Textile Co., Grit St. & Rodney French Blvd. West
 - 13 Page Mill, Cove Rd. & Bonney St.
 - 131 Gosnold Mill, Orchard St. & Rockdale Ave.
- 1311 Paxon Fabric Corp., 325 Bonney St.
- 132 Goodyear Rubber Company "B", 555 Orchard St.
- 133 Goodyear Rubber Company "A", Orchard & Swift Sts.
- 134 Goodyear Rubber Company "C", Bolton St., foot of Sagamore St.
- 1341 Big "G" Food Store, Rockdale Ave. & Bolton St.
- 135 Hemingway Trucking Co., 438 Dartmouth St.
- 136 Hathaway Warehouse, Hemlock St.
- 14 Morse Twist Drill Company, Pleasant & Wing Sts.
- 141 J. J. Gobell Company, South Second & South Sts.
- 1421 N. B. Gas & Edison Light Co., foot of Pine St.
- 1422 N. B. Gas & Edison Light Co., South Water & Coffin Sts.
 - 143 N. B. Steamship Authority, Front St., foot of School St.
 - 145 U. S. Railway Power House, foot of Middle St.
 - 149 State Pier, foot of Union St.
 - 15 N. B. Cordage Co., Court & Ash Sts.
- 1511 House of Correction, Court & Ash Sts.
- 1512 Whitman Development Co., Emerson St.
- 1513 Baker Mfg. Co., 204 Court St.
- 1515 A. D. McMullen, Kempton St. & Brownell Ave.
 - 16 St. Luke's Hospital, Page & Bedford Sts.
- 191 Fort Rodman, Rodney French Blvd. & Brock Ave.
- 1911 U. S. Naval Reserve Center, Fort Rodman
- 1912 Rodman Job Corps., Fort Rodman & Rodney French Blvd. East
 - 21 Genensky Building "A", North & North Second Sts.
- 211 Genensky Building "B", North & North Water Sts.
- 2111 Maritime Terminal, Inc., Whalers Wharf

- 212 Cape Cod Sportswear, Wamsutta St., east of Acushnet Ave.
- Wamsutta Realty Co., Acushnet Ave. & Wamsutta St.
- 2122 Winfield Mfg. Co., Logan & North Front Sts. 2123 Wamsutta Warehouse Co., North Front Street
- 213 Grinnell Mill, North Front & Kilburn Sts. 215
- Fairhaven Mills "A", 85 Coggeshall St. Pierce Mill "A", Belleville Ave. & Sawyer St. Pierce Mill "B", Belleville Ave. & Deane St. 216 2161
- Pierce Mill "B", Belleville Ave. & Deane St. Fairhaven Mill "B", foot of Sawyer St. 217

221 Bishin's Building, Riverside Ave.

- 2211 Cameo Curtain Co., foot of Manomet St. 2212 American Press Building, foot of Coffin Ave. 2213 Avila Warehouse Building, foot of Coffin Ave.
- 2214 Acushnet Van Lines, Inc., 1 Coffin Ave., Rear
- 2215
- Paul Arpin Van Lines, Inc. Coffin Ave.
 N. B. Rayon Co. "A", Riverside Ave. & Hathaway St.
 Acushnet Process "D", Riverside Ave. & Nash Rd.
 National Silver Co. "A", Belleville Ave. & Belleville Rd. 223 2231
 - 224

Nashawena Mill, Conduit St. 2242

- 2243 Continental Elastic Corp., 90 Hatch St. 2244 A. Realty Corp., Bates & Healy Sts.
- Fibre Products Co., Belleville Ave., foot of Hatch St. Aerovox Corp. "B", Belleville Ave., foot of Hatch St. 225 2251
- Aerovox Corp. "B", Belleville Ave., foot of Hatch St. Acushnet Process Co., Belleville Ave. 226
- 2261 Aerovox Corp. "A", Belleville Ave. & Hadley St.
- $\begin{array}{c} 227 \\ 2271 \end{array}$ Nu-Era Gear Mfg. Co., New Bedford Industrial Park Trimount Plastic Co., New Bedford Industrial Park
- 2272 Boston Nickel Plating Co., Inc., New Bedford Industrial Park
- 2273 Electrolab Printed Electronics, New Bedford Industrial Park
- 2274 Reynolds & DeWalt, New Bedford Industrial Park 2275 J. C. Rhodes Co., New Bedford Industrial Park
- 228 Fernandes Super Market, Acushnet Ave. & Route 140

229 Allen Company, River Rd.

- 2291 Acushnet Process Co., Slocum St., Acushnet
- 23 Union Hospital. Acushnet Ave.
- 231 Pierce Brothers Ltd. Mill, County & Purchase Sts. 2311 County Development Corp., County & Purchase Sts.
- 2312 People's Super Market Warehouse, Sawyer & Reynolds Sts.

232 Taber Mill, Kay Windsor Frocks, Quansett St.

- 2321 Alden Corrugated Container Corp., Coffin Ave. & Church
- 2322 Roy Paper Co., Deane & Brook Sts. 233 Hoosac Cotton Mills, Phillips Ave.

2331 Elias Realty Co., Collete & Church Sts.

2332 My Bread Products Corp., Collete St., east of Brook St. 234 Arlan's Super Market, Stanley Warehouse, Purchase &

Deane Sts.

Arlan's Department Store, Brook & Dean Sts. Union Street Railway Co., Weld & Purchase Sts. 235 24

- Union Street Railway Co., Weld & Pleasant Sts. 241
- Insulation, Inc., 423 Coggeshall St., west of Jean St. N. B. Storage Warehouse, Sawyer & Jean Sts. 242
- 243
- 244 Dawson Brewery, Brook & Holly Sts.
- Laurans Brothers, Brook & Tallman Sts. 2441 Rubin & Sons, Inc., Nash Rd. & Church St. 245
 - U. S. Government Warehouse, Nash Rd. & King St. 246
 - 251 Revere Copper & Brass Co., North Front St.
 - 252
- Hill & Cutler Co. "B", East Pope St. Freight House Willis St. & Acushnet Ave. 254
- 255 Railroad Engine House, south of Wamsutta St.
- Hill & Cutler Co. "A", Pearl St. 256
- Giusti Baking Co., Purchase & Wamsutta Sts. 257
- Giusti Baking Co. Warehouse, 8 Hazard St. 2571
 - 259 Myer Fox Junk. 223 North Second St.
 - 26 Soule Mill, Nash Rd. & Brook St.
- 261 N. B. Defense Products, King St.
- 2611 Coaters, Inc., Nash Rd., west of Brook St.
- 2612 Closter Realty Co., Brook St. & Belleville Rd.
- Big "G" Food Store, Church & Carlisle Sts. 2613
 - Continental Wood Screw Co., Mt. Pleasant St. 28
- 281 Nauset Warehouse, Nauset St.
- 2811 People's Super Market, Nauset St.
- 2812 Arlan's Dept. Store, Shawmut Ave. & Hathaway Rd.
- 2814 Ashley Ford Sales, Inc., Mt. Pleasant St., south of Nausett St.
- 282 Garbage Plant, Shawmut Ave.
- 2821 Mass. Air Industries, Shawmut Ave.
 - 29 Lambeth Rope Corp., Tarkiln Hill Rd.
- 291 J. I. Paulding, King's Highway
 - Lund's Corner
 - Acushnet Ave. & Wood St. 31
- Acushnet Ave. & Perry St.
- 3111 St. Joseph's School, Ingraham St.
- 312 Acushnet Ave. & Hatch St.
- 313 Acushnet Ave. & Belleville Rd.
- 315 Howard & Belleville Aves.
- 3151 Belleville Ave. & Wood St.
- 316 Belleville Ave. & Covell St.
- 317 Belleville Ave. & Hope St.
- 3171 Varieur Rest Home, Belleville Rd. & Desautels St.
- 318 Belleville Rd. & Diman St.
- 319 Acushnet Ave. & Nash Rd.
- Arlington & Clifford Sts. 323
- 324 Shaw & Concord Sts.
- 325 Arlington & Query Sts.
- 326 Ashley Blvd. & Shaw St.
- 3261 Central Ave. & Brook St.
- 327 Ashley Blvd. & Glennon St.

3271 Abraham Lincoln School, Ashley Blvd. & Glennon St.

Ashlev Blvd. & Nash Rd. 329 332 Church & Glennon Sts.

- 3322 Carlisle & Church Sts. 3323 Church & Wood Sts. 334 Nash Rd. & Church St.
- 343 Carlisle & Milford Sts. 3431 Brooklawn & Maywood Sts.

3432 Charles S. Ashley School, Rochambeau & Carlisle Sts.

345 Ashley Blvd. & Irvington St.

36 N. B. Municipal Airport, Shawmut Ave.

361 Mt. Pleasant St. & Nash Rd.

- 3611 Mt. Pleasant St. & King's Highway 3612 Mt. Pleasant St. & Tarkiln Hill Rd.
 - 362 Plainville Rd. & LeBoeuf St. 363 Plainville Rd. & Shawmut Ave.

37 Harwich & Conduit Sts. 371 Wood & Felton Sts.

- 3712 Normandin Junior High School, Felton St.
- 3713 Jireh Swift School, Lund's Corner 372 Tarkiln Hill Rd. & Felton St.

3721 Caswell & Jarry Sts. 3722 Pine Grove & Jarry Sts.

3723 St. Mary's School, Illoinois St., west of Pine Grove St.

373 Branscomb & Orleans Sts.

374 Ashley Blvd. & Wood St.
375 Ashley Blvd. & Tarkiln Hill Rd.
3751 Lafayette St. & Park Ave.
376 Tarkiln Hill Rd. & Prescott St.

3761 Church & Lynn Sts. 3762 Oliver & Brockton Sts.

3763 Lynn & Hawes Sts. 3764 Holyoke & Oliver Sts.

38 Acushnet & Sassaquin Aves.
381 Acushnet Ave. & Peckham Rd.
3811 Sassaquin Ave. & Starling St.
3812 Sassaquin Ave. & Tobey St.

3813 Tobey & Upland Sts.

382 Acushnet Ave. & Braley Rd. 3821 Phillips & Braley Rds.

3822 Acushnet Ave. & Churchill St.

3823 Acushnet Ave. & Mastera St. 3824 Ridgewood Rd. & Pine Hill Dr.

3825 Little Oak Rd. & Greenbriar Dr. 383 Acushnet Ave. & White St. 384 Nye's Ln. & Acushnet Ave.

385 Acushnet Ave. & Forbes St. 386 Acushnet Ave. & Phillips Rd.

3861 Elwyn G. Campbell School, Phillips Rd.

3862 Church St. & Phillips Rd.

3863 Ashley Blvd. & Chaffee St.

3864 Acushnet Ave. & Joyce St. 387 Acushnet Ave. & Dutton St.

- 3871 St. Theresa School, Acushnet Ave., south of Dewey St. 3872 Acushnet Ave. & Bristol St. 3873 Acushnet Ave. & Marion St.
- 388 Acushnet Ave. & Ethel St.
- 3881 Acushnet Ave. & Homestead St.
- 3882 Acushnet Ave. & Balls Cor.
 - 4 Tinkham & North Front Sts.
 - 41 Hathaway & Diman Sts. 411 Belleville Ave. & Davis St.
- 4111 Sarah D. Ottiwell School, Hathaway & Diman Sts.
 4114 Immaculate Conception School, Davis St., west of Diman
 - 412 Acushnet Ave. & Davis St.
 - 413 Ashley Blvd. & Coffin Ave.
- 4131 Phillips Avenue School, Ashley Blvd.
- 414 Coffin Ave. & North Front St.
- 4141 My Bread Baking Co., Coffin Ave.
- 415 Belleville Ave. & Coffin Ave. 416 Acushnet Ave. & Bullard St.
 - 42 Belleville Ave. & Nye St.
- 421 Ashley Blvd. & Tallman St. 4211 St. Anthony School, Ashley Blvd. & Nye St.
- 4212 Ashley Blvd. & Sawyer St. 422 Acushnet Ave. & Sawyer St.
 - 423 Holly & North Front Sts. 43 Acushnet Ave. & Coggeshall St.
 - 431 Belleville Ave. & Coggeshall St. 432 Cedar Grove & North Front Sts.
- 4332 John H. Clifford School, Ashley Blvd. & Coggeshall St.

434 Acushnet Ave. & Washburn St.

- 4341 Holy Rosary School, Acushnet Ave. & Logan St.
 435 Hicks & North Front Sts.
 441 Brook & Earle Sts.

- 442 Ashley Blvd. & Earle St.
- 4422 St. Kilian's School, Ashley Blvd. & Earle St.
- 451 Mt. Vernon & Highland Sts. 452 Mt. Pleasant & Peckham Sts.
- 453 Summer & Adams Sts. 454 Mt. Pleasant & Sawyer Sts.
- 4541 Mt. Pleasant School, Mt. Pleasant & Sawyer Sts.
- 455 Presidential Heights, Summer St.
 4553 Mt. Pleasant St. & Hathaway Rd.
 46 Sawyer & County Sts.
 461 Coggeshall & Reynolds Sts.
 4611 H. M. Knowlton School, County St.

462 Purchase & Cedar Grove Sts.

- 4621 Purchase & Weld Sts.
- 463 County & Clark Sts.

464 Myrtle & Clark Sts.

4641 Knowles Loom Reed Works, Myrtle St. 4642 Clark Street School, Clark & Myrtle Sts.

47 Purchase & Linden Sts.

- 471 County & Linden Sts.
 4711 Holy Name School, County & Linden Sts.
- 472 Summer & Durfee Sts. 473 Highland & Durfee Sts. 48 Shawmut Ave. & Durfee St.
- 482 Shawmut Ave. & Potter St. 4821 Shawmut Ave. & Sutton St.
- 4822 New Bedford Nursing Home, Shawmut Ave.
- 484 Shawmut Ave. & Hathaway Rd. 4841 Hathaway Rd. & Whitlow St. 492 Rockdale Ave. & Durfee St.
- 4921 Hallmark Nursing Home, Rockdale Ave.
- 4922 Rockdale Ave. & Sawyer St. 4923 Roseanne & Gardner Sts.
- 494 Rockdale Ave. & Hathaway Rd. 4941 Hathaway Rd. & Sunset St. 4942 Hathaway Rd. & Tradewind St.
- Parker Street School, Summer St.

51 County & Parker Sts.

511 Hazard & State Sts. 512 Merrimac Street School, State St.

5121 Purchase & Wamsutta Sts. 513 Purchase & Franklin Sts.

5131 Bristol Nursing Home, rear 9 Pope St.

514 Purchase & Willis Sts.

5141 Union Hospital, Willis & Pleasant Sts.

5143 County & Smith Sts. 515 Acushnet Ave. & Wall St.

- Acushnet Ave. & Maxfield St. 516
- SE Mass. Technological Institute "B", Purchase St., west 5161 5162 SE Mass. Technological Institute "A", Purchase St., east
- 517 Sycamore & State Sts. 5171 Maxfield & Pleasant Sts. 52 Richmond & Austin Sts.

521 Shawmut Ave. & Maitland St.

5211 Horatio A. Kempton School, Shawmut Ave. & Robeson St.

522 Cottage & Robeson Sts.

- 5221 Sacred Hearts Home, Summer St. 5222 Sacred Hearts School, Robeson St.
- 523 Summer & Robeson Sts. 5231 County & Merrimac Sts.

524 Cedar & Locust Sts.

- 525 Shawmut Ave. & Parker St.
- 526 Chestnut & Willis Sts. 527 Cedar & Smith Sts.

5271 Cedar Street School, Maxfield St.

53 Kempton & Cedar Sts. 531 Kempton & Chancery Sts.

532 Kempton & Liberty Sts.

5321 St. Mary's Home, Kempton St.

5322 New Bedford Boys' Club, North & Jenney Sts.

533 Kempton & Florence Sts. 5331 Maxfield & Lindsey Sts.

5333 Central Junior High School, Hathaway Blvd. (A. P. Keith School)

Kempton St. & Rockdale Ave. 534

Thomas R. Rodman School, Mill St. & Rockdale Ave. 5341

5343 Rockdale Ave. & Grant St. 5344 Rockdale Ave. & Nemasket St.

5345 Elizabeth C. Brooks School, Nemasket St.

5346 Nemasket & Cornell Sts.

536 Kempton & Jenny Lind Sts.

5361 Grant & Cornell Sts.

5362 Kempton & Brownell Sts. 5363 Brownell Ave. & Berkley St.

54 Purchase & North Sts. 541 North Water & North Sts.

542 Bridge Park 543 Fish Island

5431 Pope's Island

544 Rodman & Front Sts.

545 City Pier, foot of Hamilton St.

551 County & Smith Sts. 5511 County & Hillman Sts.

5523 Clarence A. Cook School, Summer & Mill Sts.

552 County & Kempton Sts.

5524 Holy Family School, North & Summer Sts.

553 Pleasant & High Sts. 5531 Purchase & High Sts. 554 Purchase & Elm Sts.

5541 W. T. Grant Co., Purchase St. 5542 Cherry & Co., Purchase St.

5543 C. F. Wing Co., Purchase St. 5544 Bristol Building, Purchase St.

5545 N. B. Five Cents Savings Bank, Purchase St.

Saltmarsh's, Purchase St. & Sears Ct. 5546

N. B. Institution for Savings, Purchase & Union Sts. 5547

556 William & North Sixth Sts.

5561

Cummings Building, William St. Merchants National Bank Building, William St. 5562 Merchants National Band 5563 Purchase & William Sts.

5564 Our Lady's Chapel, Pleasant St. & Sears Ct. 557 County & Morgan Sts.

5571 Summer & Middle Sts.

5572 New Bedford High School, County & Morgan Sts.

5573 Unitarian Church, Union & Eighth Sts.

- Union & Eighth Sts.
- 561 Union & Purchase Sts.
- 5611 Hutchinson's Bookstore Building, Union St. 5612 N. B. Dry Goods Co. (Star Store), Union St.
- 5613 Keystone Building, Union St.
- 5614 Standard-Times Building, Pleasant St.
- 5615 Coffin Building, Pleasant St. Vera Building, Union St. 5616
 - 562 William & North Second Sts.
- 5621 Old Dartmouth Historical Society, Johnny Cake Hill
- 5622 Mariner's Home, Johnny Cake Hill 5623 Seamen's Bethel, Johnny Cake Hill
- 563 Union & Water Sts.
- 5631 H. Falk & Co., Union St.
- 5632 Union & South Second Sts.
 - 57 Cottage & North Sts.
- 571 Hillman & Ash Sts.
- 5711 New Bedford Vocational High School, Hillman & Ash Sts.
 - 572 Hillman & Park Sts.
 - 573 Park & Smith Sts. 581 Union & Ash Sts.
- 582 Union & Ocean Sts.
- 583 Union & Rounds Sts.
- 59 Cottage and Court Sts. 591 Court & Park Sts.
- 5911 E. R. Hathaway School, Court & Liberty Sts.
- 592 Court & James Sts.

- 593 Palmer & Elm Sts. 594 Court & Reed Sts. 595 Buttonwood & Lake Sts.
- 596 Brownell Ave. & Pinette St.
- 5961 Pauline St. & Brownell Ave.
 - 6 Pleasant & School Sts.
 - 61 Purchase & Madison Sts.
 - 611 South Second & School Sts.
- 6111 Parsons Building, 282 Acushnet Ave.
- 6112 N. B. Gas & Edison Light Co., Purchase & Spring Sts.
- 6113 Babbitt Steam Specialty Co. "A", Spring St.
- 6115 Thomas A. Greene School, Purchase & Madison Sts
 - 612 Walnut & South Water Sts.
- 6121 Homer's Wharf, Front St.
- 613 South Water & Coffin Sts.
- 614 South Water & Leonard Sts.
- 6141 Salt Seafish Co., Howland St.
- 615 Acushnet Ave. & Cannon St.
- 6151 St. Mary School, Purchase & Wing Sts.
 - 616 Bedford & South Sixth Sts.
- 6162 County & Allen Sts.

- St. John The Baptist School, Orchard St. 6163
- Jewish Community Center, County & Cherry Sts. 6165

Walnut & Seventh Sts. 617

- Grace Church, County & School Sts. 6175
- WTEV Television, Inc., County & Spring Sts. 6176
 - 62 Allen & Dartmouth Sts. 621 Bedford & Borden Sts.
 - 622 Ward & Bay Sts. 623 Allen & Page Sts.
 - Allen & Brigham Sts. 624
- 6241 Betsey B. Winslow School, Allen & Reed Sts.
 - 625 Allen St. & Rockdale Ave. 63 Hawthorn & Cottage Sts.
 - 631 Hawthorn & Page Sts.
- Taber Nursing Home, Taber St., west of Page St. 6311
- 632 Hawthorn & Brigham Sts.
- 6321 Jewish Convalescent Home, Hawthorn St. east of Tremont St.
 - 633 Ryan & Brownell Sts.
 - 634 Carroll & Reed Sts.
 - 635 Maple & Rounds Sts.
 - 636 Hawthorn St. & Rockdale Ave.
- 6362 Ryan & Whittier Sts. 6364 Burns & Carroll Sts.

 - 64 Orchard & Clinton Sts.
 - 641 Arnold & Ash Sts.
 - 642 Arnold & Atlantic Sts.
 - 643 Arnold & Rotch Sts.
 - 644 Arnold & Reed Sts.
 - Howland & South Second Sts.
 - 71 Purchase & South Sts.
 - 711 South Water & South Sts.
- 7111 Acushnet Avenue School, south of Grinnell St.
- 7112 Thomas A. Donaghy School, Acushnet Ave. & South St.
 - 712 Potomska & South First Sts.
- 713 Acushnet Ave. & Rivet St.
- 7131 Robert C. Ingraham School, Second & Blackmer Sts.
 - 714 South Water & Blackmer Sts.
 - 715 South Water & Division Sts.
- 716 South Water & Cove Sts.
- 717 Cove & Viall Sts.
- 72 County & Grinnell Sts.
- 721 Rockland & Hall Sts.
- 7211 St. James Church, County & Rockland Sts.
- 722 County & Thompson Sts.
- 7221 Thompson Street School, Thompson & Crapo Sts.
 - 723 County & Blackmer Sts.
 - 724 County & Delano Sts.
- 725 County & Cove Sts.

- 73 Washington & Crapo Sts.
- 731 Orchard & Fair Sts.
- 732 Briggs & Thompson Sts.
- 7321 J. B. Congdon School, Hemlock & Thompson Sts.
- 733 Bolton & Rivet Sts.
- 734 Crapo & Rivet Sts.
- 7342 St. Hyacinth School, Rivet & Hyacinth Sts.
- 735 Crapo & Division Sts.
- 7351 John B. DeValles School, Katherine St.
- 736 Cove Rd. & Rockdale Ave.
- 741 Dartmouth & Rockland Sts.
- 742 Dartmouth & Rivet Sts.
- 7421 George H. Dunbar School, Dartmouth & Dunbar Sts.
- 743 Dartmouth & Dunbar Sts.
- 7431 Dartmouth & Jenkins Sts.
- 7432 Dartmouth St. & Rockdale Ave.
 - 744 Hemlock & Swift Sts.
- 745 Hemlock & Sagamore Sts.
- 7451 Hemlock St. & Rockdale Ave.
- 7452 Bolton & Norwell Sts.
- 746 Field & Matthew Sts.
- 747 Rockdale Ave. & Sharp St. 748 Rockdale Ave. & Luke St. Rockdale Ave. & Sharp St.
- 7481 Rockdale Ave. & Westbrook St.
 - 8 City Infirmary, Brock Ave. 81 Isolation Hospital, Brock Ave.
 - 811 Brock Ave. & Hudson St.
 - 812 Brock Ave. & Calumet St.
- 813 Brock Ave. & Butler St.
- 8131 Brock Ave. & Valentine St.
- 8132 Butler & Swan Sts.
- Wm. H. Taylor School, Brock Ave. & Frederick St. 8133
- 8134 Roosevelt Junior High School, Dennis St.
- 814 Brock Ave. & Dudley St.
- 8142 John Hannigan School, Emery St., west of Brock Ave.
- 815 Brock Ave. & Warren St.
- 816 Ruth & Ashlev Sts.
- 8161 St. Anne School, Ruth & Salisbury Sts.
- 82 Rodney French Blvd. WEST & Brock Ave.
- 821 Rodney French Blvd. WEST & Willard St.
- 8222
- 822 Rodney French Blvd. WEST & Oaklawn St. 8222 Rodney French Blvd. WEST & Coral St. 8223 Rodney French Blvd. WEST & Portland St. 8223
- 83 Rodney French Blvd. EAST & Cove St.
- 831 Rodney French Blvd. EAST & Frederick St.
- 8312 Rodney French Blvd. EAST & Bellevue St.
- 8313 Aquidneck & Mina Sts.
- 8314 Rodney French Blvd. EAST & Fort Rodman

SPECIAL SIGNALS

- There are 27 Sirens under the Civil Defense jurisdiction. They are only used with their permission.
- 22 struck twice at 7:00 a.m. NO SCHOOL SIGNAL FOR ALL SCHOOLS.
- 22 struck twice at 7:45 a.m. and 12:30 p.m. No School for the CLASSES THROUGH GRADE 6.
 - 7-ten second blasts will recall all off-duty personnel to Second Alarm report.

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Continued and Asset Colors Asse

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Total Total - O. H. Company of the C

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ANNUAL REPORT

Chief of the Fire Department, for the year ending December 31, 1967.

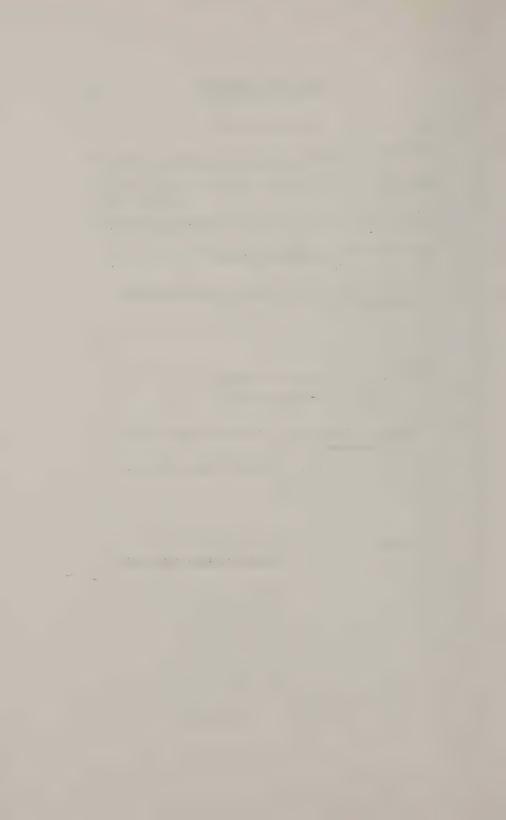
IN CITY COUNCIL October 10, 1968

Received, placed on file and ordered printed in the City Documents.

Charles W. Deasy, City Clerk

Attest:

Charles W. Deasy, City Clerk



NEW BEDFORD, MASSACHUSETTS

ANNUAL REPORT of the BOARD OF HEALTH 1967



ANNUAL REPORT BOARD OF HEALTH

For the year ending December 31, 1967

IN CITY COUNCIL

November 26, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,

City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

OFFICE OF THE BOARD OF HEALTH

New Bedford, Massachusetts

To His Honor, the Mayor and Gentlemen of the City Council:

Pursuant to provisions of Section 28 Chapter 111 (Tercentenary Edition) of the General Laws, we herewith present to your honorable body the report of the activities of this department for the year ending December 31, 1967.

Respectfully submitted,

MANUEL F. SOUSA, M.D., Chairman ALICE FRIAS ARTHUR P. SANTOS

Board of Health

DIRECTORY OF PERSONNEL

December 31, 1967

BOARD OF HEALTH

Manuel F. Sousa, M.D., Chairman Alice Frias Arthur P. Santos

ADMINISTRATION

Alphege Landreville, Director of Public Health
Isaac H. Schwartz, M.D., Medical Officer
Mary E. Leahy, Head Clerk and Stenographer
Lorette C. Viens, Senior Clerk and Typist
Pauline Mercer, Senior Clerk and Typist
Judith A. Mendes, Junior Clerk and Typist
Stasia Brule, Junior Clerk and Typist

COOPERATING CLINIC

Carl A. Pitta, M.D., Chief of Clinic Mabel D. Foster, R.N., Public Health Nurse

DENTAL CLINIC

Edward J. Mee, D.M.D., Director of Dental Division Leonora G. Perry, R.N., Public Health Nurse

MILK AND FOODS

Alphege Landreville, Inspector of Milk and Provisions Romuald A. Mailhot, Dairy Farm Inspector Bernard G. Cambra, Supervising Laboratory Technician Carol L. Galego, Laboratory Technician

PUBLIC HEALTH NURSING

Mary F. MacFarlane, R.N., Supervisor

Beatrice P. Blanchard, R.N. Roberta T. Gorman, R.N.

Valentine F. Blecharczyk, R.N. Judith J. Hart, R.N.

Nancy A. Curry, R.N. Evelyn S. Ponichtera, R.N.

Catherine L. Donohue, R.N.

REFUSE DISPOSAL SYSTEM

Joseph W. Carreau, Supervisor Joseph Gendron, Assistant Supervisor Dorothy Cunha, Senior Clerk and Stenographer

SANITARY INSPECTION DIVISION

Francis J. Quinn, Sanitary Inspector Marcel I. Goyette, Sanitarian

TUBERCULOSIS CLINIC

Marcio M. Bueno, M.D., Physician
Mildred D. Murphy, R.N., Public Health Nurse
Annie A. Gorman, R.N., Public Health Nurse
Charlotte M. Mitchell, R.N., Public Health Nurse
Robert B. Tweedie, Pharmacist
Cynthia A. Botelho, Junior Clerk and Stenographer
Annie R. Cygan, Junior Clerk and Typist

PEDIATRIC CLINIC PHYSICIAN

Bernard A. Portnoy, M.D. Anne D. Saunders, M.D.

REPORT OF THE DIRECTOR OF PUBLIC HEALTH

One of the most significant developments of this year has been the expansion of the well child conferences. Working as a delegate agency for ONBOARD this department planned and administered a program whereby our regularly-scheduled Wednesday afternoon well child conference which had been held in City Hall for many years was moved to the West Central Onboard Center and two other centers, one in the north end and the other in the south end, were set up. These conferences originally cared for children up to two years of age. Now, however, this program is able to take in children from one month of age up to school age. 104 sessions have been held this year while only 51 were held in the year 1966.

For the first time, not a single case of Measles was reported in New Bedford, positive proof of the efficacy of the measles vaccine.

One of the serious outbreaks of illness has been the great increase in Infectious Hepatitis. A total of 70 cases were reported and it is known that many others went unreported. This department received the cooperation of the United States Public Health Service and the Massachusetts Department of Public Health in not only determining the possible sources of these infections but the best method of coping with the problem. We were assured by these agencies that the steps being taken by the Board of Health were adequate under the circumstances.

After a delay of several years over the other areas of the country, the venereal disease rate has begun a climb. In contrast to 141 new cases last year, a total of 300 were reported in 1967. The complacent attitude characteristic of many people toward these diseases has been shaken with the realization that the antibiotics formerly considered 'wonder drugs' are not proving effective in these cases.

The Massachusetts Department of Public Health has very generously supplied our laboratory with some valuable testing equipment which has been proven to be most helpful and time-saving in the many added duties which must be carried out by this division.

The efficiency of the Refuse Disposal Division would be greatly improved if it were possible to have a general foreman who would be able to devote his attention to the collection of refuse material throughout the City of New Bedford. Another area in which help is badly needed is in the Sanitation Division. An additional Sanitarian could be most useful particularly in relation to enforcing the new rules and regulations governing stores and markets. These rules and regulations became effective late in the year 1967 and will mean a tremendous amount of work in their enforcement. It is hoped that the city will see fit very shortly to provide funds for filling these two new positions.

The continued influx of aliens into the City of New Bedford is posing several problems for this department. In the first instance, these aliens are coming from a region with a high incidence of tuberculosis which is manifested in the high tuberculin test rate of the children in our school system from these families. Secondly, these newcomers have created an additional housing shortage which has become not only acute but extremely serious. When houses are condemned as unfit for human habitation it is impossible for the residents of these dwellings to find other facilities. When such facilities are found they are no better than those which are being condemned in many instances.

Funds were made available by the Massachusetts Department of Public Health to conduct a concentrated effort on homes of children one and two years of age to attempt to increase the immunization rate of this group of youngsters. An allotment of \$10,000 was provided wherein the City of New Bedford would be paid \$5. per report submitted to the Massachusetts Department of Public Health. It was necessary to concentrate this program from October 1 through January 31, 1968, thus necessitating the hiring of two additional nurses on a part-time schedule. During the year 1967, 1378 visits were made.

The Board of Health again wishes to thank its personnel for their diligence and hard work in conducting the various programs of the department. It also wishes to thank Mayor Edward F. Harrington, members of the City Council and the Building, Police and School Departments for their wholehearted cooperation.

ALPHEGE LANDREVILLE,
Director of Public Health

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1967 Census (City) — 103,897

This population estimate was used for all statistical purposes.

ADMINISTRATION FINANCIAL STATEMENT

1967

Table 1

SUMMARY OF EXPENDITURES FOR HEALTH SERVICES

	EXPENDITURES				
Salaries and	Gen.		CAPITA		
Wages	Expenses	Total	COST		
\$28 210 75	\$4 387.76	\$32 598 51	\$.313		
Ψ20,210.7 <i>)</i>	" ,	" " "	.002		
8,532.36			.138		
12,993.89	814.72	13,808.61	.133		
11,123.84	1,920.09	13,043.93	.126		
34,378.27	3,905.17	38,283.44	.368		
10,019.40	590.83	10,610.23	.102		
29,729.90	5,763.75	35,493.65	.342		
\$134,988.41	\$23,379.20	\$158,367.61	\$1.524		
\$	\$5,766.22	\$5,766.22	\$.055		
	22,532.87	22,532.87	.217		
	\$28,299.09	\$28,299.09	\$.272		
oy .					
\$ 7,888.70	\$ 2,680.82	\$ 10,569.52	\$.102		
15,583.31	1,671.23	17,254.54	.166		
\$ 23,472.01	\$ 4,352.05	\$ 27,824.06	\$.268		
\$158,460.42	\$56,030.34	\$214,490.76	\$2.064		
	\$28,210.75 8,532.36 12,993.89 11,123.84 34,378.27 10,019.40 29,729.90 \$134,988.41 \$ by \$ 7,888.70 15,583.31 \$ 23,472.01	\$28,210.75 \$4,387.76 230.66 8,532.36 5,766.22 12,993.89 814.72 11,123.84 1,920.09 34,378.27 3,905.17 10,019.40 590.83 29,729.90 5,763.75 \$134,988.41 \$23,379.20 \$ \$5,766.22 22,532.87 \$28,299.09 \$ 7,888.70 \$2,680.82 15,583.31 1,671.23 \$ 23,472.01 \$ 4,352.05	\$28,210.75 \$4,387.76 \$32,598.51 230.66 230.66 8,532.36 5,766.22 14,298.58 12,993.89 814.72 13,808.61 11,123.84 1,920.09 13,043.93 34,378.27 3,905.17 38,283.44 10,019.40 590.83 10,610.23 29,729.90 5,763.75 35,493.65 \$134,988.41 \$23,379.20 \$158,367.61 \$\$\$\$ \$\$		

Table 2
SUMMARY OF RECEIPTS AND REIMBURSEMENTS
FOR HEALTH SERVICES

SERVICE	AMOUNT	PER CAF	PITA RATE
Public Health Functions			
Licenses, Permits and Fees	\$ 5,535.00	\$.05	3
T. B. Clinic and Program — Participation by Other			
Towns	2,232.34	.02	2
State Grant	17,254.54	.16	6
Total	\$25,021.88	\$.24	1
Hospitalization			
Premature Infants	\$ 662.76	\$.006	_
Total	\$ 662.76	\$.006	5
Local Projects Financed by State and Federal Funds			
Cooperating Clinic	\$10,244.41	\$.09	9
Total	\$10,244.41	\$.099	9
GRAND TOTAL		\$35,929.05	\$.346

Table 3

RECAPITULATION
ON A PER CAPITA BASIS

SERVICE	COST	REIMBURSE- MENT	_NET_
Public Health Functions	\$1.524 .272	\$.241 .006	\$1.283 .266
State and Federal Funds	.268	.099	.169
Total	\$2.064	\$.346	\$1.718

Table 4
COOPERATING CLINIC STATISTICS

1967

	Syp	hilis	Gond	orrhea	Oti	her	Total
	M	F	M	F	M	F	
New Cases	49	18	136	97	0	0	300
Old Cases	96	61	339	160	0	0	656
Readmissions	0	0	0	0	0	0	0
Total	145	79	475	257	0	0	956
Positives	22	8	71	79	0	0	180
Discharges							
Adequately treated	8	3	77	70	0	0	158
Noninfected	22	9	54	-22	0	0	107
Treatment completed	8	3	79	71	0	0	161
Other reason	0	0	0	0	0	0	0
Transferred	10	0	-15	0	0	0	25
Total	48	15	225	163	0	0	451
Examination and Advice							
Advice and observation	103	35	408	173	0	0	719
Blood tests	75	27	143	90	0	0	335
Cultures for gonococcus	0	0	109	98	0	0	207
Penicillins	164	53	376	238	0	0	831
Smears for gonococcus	0	0	230	202	0	0	432
Total	342	115	1266	801	0	0	2524
Total Clinic Visits for Treatment and Observation	295	110	641	317	0	0	1363
Total Field Visits							1271
Number of clinics held during the year							90

Table 5 DENTAL CLINICS

DENTAL	CLIMICS		
Number of Schools Visited			42
Number of Dental Examinations			9966
Number of Students Examined			9966
Kindergarten		450	
Grade 1		1581	
Grade 2		1423	
Grade 3		1433	
Grade 4		1331	
Grade 5		1232	
Grade 6		1108	
Grade 7		625	
Grade 8		539	
Special Classes		92	
Ungraded Classes		122	
Sight Saving Class		20	
Intensive Training Class		. 10	
Number of Referrals			7322
Dentist's Certificates Returned			5008
Dental Survey			
Recordings	DEF		7339
Kindergarten	^	450	
Grade 1		1581	
Grade 2		1423	
Grade 3		1433	
Grade 4		1331	
Grade 5		1004	
Grade 6			
Grade 7		-	
Grade 8			
Special Classes		62	
Ungraded Classes		34	
Sight Saving Class		15	
Intensive Training Class		6	
Recordings	DMF		9565
Kindergarten			
Grade 1		1581	
Grade 2		1423	
Grade 3		1433	
Grade 4		1331	
Grade 5		1232	
Grade 6		1108	
Grade 7		625	
Grade 8		539	
Special Classes		92	
Ungraded Classes		174	
Sight Saving Class		18	
Intensive Training Class		9	

M13

BOARD OF HEALTH

Table 5 DENTAL CLINICS (Continued)

Follow-up Visits			364
Dental Health Lectures			364
Prophylaxis			326
Fillings	Temporary	Permanent	
Cement	19	28	
Amalgam		32	
Novocaine Infiltrate	29	36	
Novocaine Conductive	anarova .	18	
Extractions	114	15	

Table 6 MILK DIVISION AND LABORATORY

Licenses Issued	
Milk Dealers	24
Frozen Desserts	8
Pasteurization Plants	1
Record of Milk Dealers	
Number selling Certified Milk Pasteurized	0
Number selling Special Milk Pasteurized	1
Number selling Homogenized V. D. Pasteurized	21
Number selling Milk Pasteurized	23
Pasteurization Plants Serving City	18
Milk Dealers Licenses Revoked	0
Record of Ice Cream Plants	
Number selling Wholesale	1
Number selling Retail	7
Record of Farms	
Number of farms in business in 1967	103
Number of farms in business December 31, 1967	97
Producers' permits revoked	0
Milk excluded from farms (Temporarily)	0
Milk excluded from farms (Permanently)	2
Unhealthy cows excluded from herd	188
Record of Inspections	
Milk Pasteurization Plants	93
Ice Cream Plants	22
Dairy Farms	306
Miscellaneous	33
CASH RECEIPTS	
Milk Licenses, Dealers	\$12.00
Frozen Desserts Licenses	85.00
Pasteurization Licenses	10.00
TOTAI	\$107.00

Table 7 MILK DIVISION AND LABORATORY

SAMPLES SUBMITTED

SHAILES SCHAILLED			
PASTEURIZED	Official	Unofficial	Total
Special	. 4		4
Milk	148	7	155
Milk Beverages	. 34		34
CREAM	. 3		3
RAW			
Milk	. 1		1
Totals	190	7	197
LABORATORY EXAMINATION	ONS		
BACTERIOLOGICAL			

Distributed of the state of the			Milk Bev-	
	Milk	Cream	erages	Total
Plate Count	353	6	66	425
Microscopic	153	3	32	188
Coli Test	247	4	38	289
.Penicillin	306	6	64	376
CHEMICAL				
Fat	161		32	193
Total Solids	182			182
Phosphatase	153	3	32	188
PHYSICAL				
Sp. Gravity	152			152
Totals	1,707	22	264	1,993

SAMPLES NOT COMPLYING WITH LEGAL STANDARDS

Pe	nicillin	Bacteria	Fat	Total Solids	Total
Milk	4	66	3	2	75
Milk Beverages		16			16
Cream		3			3
-					
Totals	4	85	3	2	94

Table 8

WATER ANALYSIS

Bacteriological Examinations	
Number of Samples Examined Number of Samples Positive Millipore Bacterial Plate Counts Presumptive Tests Confirmatory Tests Completed	1,422 202 1,492 2,130 329 100 256
Total Examinations	4,509
Chemical Analysis	
Number of Samples Examined Acidity Alkalinity Chlorine Residual Chlorides Copper Hardness Iron Hydrogen Ion Concentration pH Total Examinations	1,426 2 2 2 4 4 3 11 1,398 ————————————————————————————————————
Physical Examinations	
Number of Samples Examined Color Turbidity	8 7 1
Summary	
Total Number of Samples Examined Total Number of Examinations	2,856 5,943

75

Table 9	
BACTERIOLOGICAL EXAMINATIONS	
Diphtheria	
Cultures for State Approval	10
Smears for State Approval	10
Tuberculosis Spaciment Everyingd	79
Specimens Examined Specimens Positive	79 22
Specimens Negative	60
Specimens Cultured	79
Cultures for State Approval	10
Smears for State Approval	10
Biochemical Examinations for Identification	149
Gonococcus	
Specimens Examined	35
Specimens Positive	15
Smears for State Approval	0
Table 10	
PUBLIC HEALTH NURSING	
Child Health-Home Visits	1075
Under age 1	1875 1500
Ages 1 - 4	1500
Total Home Visits	3375
Well Child Conferences	0010
Number of physical examinations	
and conferences with parents	1105
Table 11	
COMMUNICABLE DISEASES	
Visits to Patients	
Infectious Hepatitis	70
Infectious Hepatitis and	
Mononucleosis	1
Salmonella Maningitia (Tana Hannaifia)	1
Meningitis (Type Unspecified)	1 1
Hemophilus Influenzal Meningitis Malaria	1
Maialla	1

Total

Table 12

BASIC IMMUNIZATIONS COMPLETED TOTAL NUMBER OF IMMUNIZATIONS By Age Groups	1-4 5-20 over 20 Total 1st 2nd 3rd Total	172 86 — 472 485 461 424 1370			- 74 42 116 116 - 116	11 78 - 89 - 89	1 37 46 86 84 90 74 248	1 8 15 24 24	- 1 2 3 1 $-$ 2 3	1 2 2	454 138 1 634 634	16 162 483 661 661	7	270 62 5 354 354	280 64 — 486 — — 486		581/
TOTAI	Total		304	30	116	89	98	24	3	2	634	661	556	354	486	1 1	581/
	over 20	١	1	6	42	1	46	15	2-	-	1	483	>	>	1	1	
MPLETED	5-20	96	45	21	74	78	37	∞	1	١	138	162	64	62	64		
FIONS COI	1-4	172	259	1	I	11		1		—	454	16	202	270	280		
MMUNIZATIONS C	Under 1	264	1	ı	1	1	2		1	1	37		285	17	142	1	Total
BASIC I		Triple Antigens	Triple Antigens Booster	Double Antigens	Adult Booster	Child Booster		Typhoid Booster		Tetanus Booster		Smallpox Revac.	Poliovirus Trivalent	Poliovirus Booster			

Table 12A

Tuberculin Tests

Table 13

PRIVATE SCHOOLS — HEALTH PROGRAM

Number of Schools Under Supervision Enrollment	15 5559
Audiometer Tests Number of Children Tested Number Failing Test Correct Referrals	5543 146 92
Massachusetts Vision Tests Number of Children Tested Number Failing Test Correct Referrals	5541 341 255
Conferences Nurse-student Nurse-teacher	309 245
First Aid Rendered	458
Health Counseling Individual Group	465 473
Home Visits	26
Height and Weight Check	4740
Referrals to Family Physician Mental Health Clinic St. Luke's Clinic	117 6 2
Students Excluded from School	111
Examinations by Physician	727
Referrals to Private Physician	107

Table 14

DISTRIBUTION OF NURSING ACTIVITIES

(by Nursing Days)

Child Health Conferences	104
	104
Symposiums	7
Field Activities	$1011\frac{7}{2}$
Immunization Clinics	100
Office Duties	577
Private School Attendance	6121/2

Table 16
REFUSE COLLECTION AND DISPOSAL SERVICES

SERVICES

Total Tons Burnable Refuse Received	33,057	Lbs. per capita 636
Total Tons Non-Burnable Refuse Received	22,630	Lbs. per capita 435
Average Tons Burnable Refuse Daily	127.1	64%
Average Tons Non-Burnable Refuse Daily	72.5	36%
Number of Dead Animals Destroyed	5,403	

EXPENDITURES

		LULUDO		
			Cost per Ton	Cost per Capita
Administration				
Salaries	\$16,768.64			
General Expenses	813.60			
Total		\$17,582.24	.31	.169
Collection				
Wages	359,845.09			
General Expenses	31,151.57			
Total		390,996.66	11.82	3.763
Dump				
Wages	9,529.20			
General Expenses	1,177.60			
Total		10,706.80	.47	.103
Incineration				
Wages	85,823.27			
*General Expenses	16,836.40			
Total	_	102,659.67	3.10	.988
Total Cost		\$521,945.37	15.70	5.023
Snow Removal Wages		\$2,299.55		
		11 - 1 - 2 - 2 - 2		

^{*}Includes 10% of \$66,998.24 for cost of relining two furnaces and one down-pass chamber for the year 1966.

Table 18 ENVIRONMENTAL SANITATION DIVISION

ENVIRONMENTAL SANITATION DIVISION	N
Environmental Inspections	
Air Pollution Bakeries Bottling Plants Business Establishments Canning Plants Cold Storage Plants Commercial Establishments Convalescent and Nursing Homes Fish Processing Plants Food Service Establishments Food Stores Industrial Plants Manufacturing and Processing Plants Poultry Slaughterhouses Rest Homes Sausage Plants Trailer Camps Miscellaneous	45 26 7 2 0 1 3 24 79 616 73 5 13 7 4 6 6 2
Sub Total	1100
Sanitary Code Inspections	
Compliance Noncompliance	
Structures 29 36	
Dwelling Units 51 70	
Water Supply 1 0 Toilets 0 0	
Toilets 0 0 Cellars 21 24	
Private Sewer Facilities 7 11	
Sewers 35 25	
Rodents and Insects 81 102	
Yards and Vacant Lots 469 591	
C 1 T + 1	1552
Sub Total 694 859 New Private Sewage Disposal Facilities	1553 180
Miscellaneous — Unclassified	155
Wiscentaneous — Onerassined	
Total	2988
Foods Condemned	
Canned Goods 0	
Fish 0	
Meats 0	
Provisions 1940 lbs.	
Flour 5000 lbs. Miscellaneous 540 lbs.	
Miscellaneous 540 lbs. Miscellaneous 175 bottles	
Total Condemnations	7480 lbs.
2 CHA COMMUNICATIO	175 bottles
Prosecutions 0	
Hearings 2	

Table 19

ANNUAL REPORT of TUBERCULOSIS CLINIC AND MASS X-RAY PROGRAM

TUBERCULOSIS CLINIC ACTIVITIES

Other 378 17 18 9		7		ther	188	0			
		1		Freet. Other	40	4			
Freet, 72 74 4									
Roch. 23 4 4		1		Roch.	14				
Acush. 281 32 34 20	H	15		Acush.	104	7			
Matt. 145 12 14				Matt.	26				
Fhvn. 709 97 88 40	स्त्र स्त	36	ES	Fhvn.	170	-	-		
Dart. 895 56 40 37		11	MASS SURVEY ACTIVITIES	Dart.	223	10			2
N.B. 6,154 1,212 1,002 789	6 4 1	419	URVEY	N.B.	1,950		-4		7
Total 8,657 1,478 1,184 906	2,17	475	MASS S	Total	2,715	& «	7		10
70 mm films taken in clinic	Moderately Advanced 4 male Far Advanced 1 female Cases reported to Board of Health	Number of Mantoux			Total number x-rayed	Recalls for large films	in these surveys	heart disease, cancer, asthma, bronchiec-	cases

Table 20

BIRTH STATISTICS

Live Births in New Bedford (crude)	2372
Non-resident live births in New Bedford	644
Resident Live Births outside of New Bedford	29
Live Births corrected for residence	1757
Birth Rate per 1000 population in New Bedford (crude)	22.8
Birth Rate per 1000 population, corrected for residence	16.9
Premature Births	108
Stillbirths in New Bedford (crude)	31
Non-resident stillbirths in New Bedford	9
Stillbirths, corrected for residence	22
Stillbirth rate for 1000 total births in New Bedford (crude)	13.1
Stillbirth rate per 1000 total births, corrected for residence	12.5

Table 21

	Ra	0 4	000			0	0 1	0	0				0 0	
	10 Yr.] D C	0 143.4 0	91.6		0.0	9.0	0.1	0	0	0	45.0	>	12.5	0
		000	000	000	00	0	0	0	0	0	000	>	0	0
	1967 C	0 374 0	24	000	00	0	0	0	0	0	0 7 0		70	0
	D D	000	000	000	00	0	0	0	0	0	000	>	00	0
	1966 C	0 345 0	42	000	00	0	0	0	0	0	52		29	0
	D	000	000	000	00	0	0	0	0	0	000	>	00	0
	1965 C	0 370 0	40	000	00	0	0	0	0	0	0 6 0		0 2	0
	₩.D	000	000	000	00	0	0	0	0	0	000		00	0
	1964 C D	345 0	0 47	00	00	0	0	0	0	0	37	>	40	0
0	\sim	111	0	'	0	0	0		l	1	10	I	0	0
- 1958	1963 C I		53	11'	0	0	0	l	l	1	1 %	1	w	0
rhs –	.62 D	111	0	1 '	0	0	0	1	1	1	10	1	0	0
DEA	1962 C		147	'	0	0	0	1		1	11	1	0	0
AND	61 D	111	0	'	0	0	0	1	l	1	0	1	0	0
CASES	1961 C I		82	1 1	0	60	0	1	1	1	14	1	13	0
EASE	Ω	111	0	1 1	0	0	0	-	1	1	10		0	0
E DIS	1960 C J		175	'	0	0	0	1	1	1	123	1	1 1	0
RTABI	29 D		0	'	0	0	0	1	I	1	10		0	0
REPO	C 1959	111	84	'	0	6	1	-	1	1	31	1	0	0
	ω Ω		0	11'	°	0	0	1	1	1	10	1	0	0
	1958 C	111	195	11	- 1	0	0	1	1	1	108	1	6	0
	C — Cases D — Deaths	ctinomycosis	ruceilosis (Undulant Fever) nickenpox (Varicella)	iarrhea of the Newborn	iphtheria	ysentery, Bacillary (Shigellosis)	known) Viral Meningo	ood Poisoning a. Botulism b. Mushrooms and other		c. Mineral or organic poisons as arsenic, lead. etc.	d. Staphylococcal	landers epatitis, Viral	(includes Infectious and Serum Hepatitis)	prosy

0

0 0

Weil's Disease) mphocytic Choriomenineptospirosis (including

alaria gitis

00

	1958 C	8 D	1959 C	D	1960 C		1961 C	_	1962 C		1963 C D		1964 C D		1965 C 1	D 1) 1966 C	D 19	1967 C	10 D	10 Yr. Ra D C
Measles	494	2	∞	0	424	0	08	0	273	0	25	0	32	0 22	21	0		0	0	0 1	156.3
other forms)	4 144	0	38	0	110	00	42	00	999	00	7	00	15		96,					200	5.7
Ophthalmia Neonatorum	000	000	90+	000	90+	000	00-	000	00-	000	000	000	000		000					000	0 0 4
Poliomyelitis Psittacosis Rabies — Human Prominent	9		-		-		1	2	1	2	P		000	000	000	000	000	000	000	000	000
Rickettsialpox Rocky Mountain Spotted Fever	1 1	1 1	1 1		1			1 1	1	1 1		1 1	0 0		0					0	0 0
Salmonellosis (except Typhi and Paratyphi) Salmonellosis: Typhi and	6	0	1	0	—	0	7	0	%	0	4	0	0	0	0	0	0	0	0	0	1.9
Paratyphi (Typhoid and Paratyphid Fevers) Smallpox (Variola)	0	0	0	0	0	0	0	0	0	0	0	0	00	0	1 0	0 0	0 0	00	00	0 0	0.1
Streptococal Infections	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0
(including brysipelas, Scarlet Fever, Streptococal Sore Throat, etc.)	81	0	78	0	54	0	149	0	76	0	102	0	27								61.7
Tetanus Trachoma	0	0	0	0	1	0	0	0	0	0	0	0	00								0.1
Trichinosis	35	06	0 48	0 &	38	1110	31	04	38	00	32	0 %	0 4 6 0	0 7 0	0 15 0	0 1 0	25	0 2 0	0 10	070	31.2 0
Typhus Fever (including Brill's Disease)	1	1	1	1	1	1	1	1	1	1	The state of the s	1	0	0	0	0	0	0	0	0	0
Whooping Cough (Pertussis)	9	0	12	0	4	0	0	0	2	0	11	0	0 0	0	0 0	00	0 7	00	0	00	4.7
	1069	11	319	∞	956	11	431	4	644	0	431	2	571	4 69	669	1 629		2 543		4 6	629.2

Table 23

DEATH STATISTICS

(exclusive of stillbirths)

Deaths in New Bedford (crude) Non-resident deaths in New Bedford	1403 304
Deaths corrected for residence	1099
Death rate per 1000 population, in New Bedford (crude)	13.5
Death rate per 1000 population, corrected for residence	10.6

COMPARATIVE DEATH RATES

Year	1967	1966	1965	1964	1963	1957
Crude Rate	13.5	14.5	15.1	13.5	15.1	12.1
Corrected Rate	10.6	12.1	12.2	11.3	12.9	10.6

TABLE 24

DEATHS BY AGE GROUPS — ALL AGES — 1967

	Ja	n.	Fe	Ь.	Ma	ır.	A	pr.	M	ay	Ju	ne	Jı	ıly	Aı	ug.	Se	ept.	0	ct.	N	ov.	D	ec.	Tot	als
	M	F.	M :	F.	M :	F I	M	F	M	F	M	I	7]	M	F	M	F	M	FI	vI	F	M	FN	1	F M	F
Under 1 day	. 0	0	1	0	1	0	0	1	1	0	0	0	0	0	0	1	1	1	0	0	2	3	0	0	6	6
1-2 days		0	0	1	0	1	0	1	0	1	0	1	1	1	0	0	0	0	0	1	0	0	0	0	1	7
2-3 days		1	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3	1
3 das1 wk		0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0
1-2 weeks	. 0	0	0	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	2	1
2-3 weeks		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 wks1 mo		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-2 months		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	2	0
2-3 months		0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	1	1	0	0	4	1
3-6 months		0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	Q
6-9 months		0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	2	-1
9 mos1 yr		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0
1-2 years		0	0	0	0	1.	0	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	0	2	3
2-3 years		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3-4 years		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4-5 years		0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	21	0
5-10 years		0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	1
10-15 yṛs		0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3	0
15-20 yrs		1	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	1	3	1	0	0	0	0	4	4
20-25 yrs	-	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	1	0	1	0	0	1	5	2
25-30 yrs		0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	1	1	2	3
30-35 yrs		0	2	1	0	0	1	1		1	0	0	0	0	-	1	1	0	0	0	0	0	0	1	6	5
35-40 yrs		0	0	0	1	1	1	0	0	1	1	1	1	0	0	0	0	1	1	1	0	0	0	0	5	5
40-45 yrs		1	0	1	0	0	0	0	1	1	1	0	2	1	2	0	4	0	0	1	1	1	2	0	13	6
45-50 yrs		4	3	1	2	1	2	2	3	3	0	2	1	3	4	1	0	0	3	0	5	0	2	1	30	18
50-55 yrs		2	6	2	5	2	1	0	5	0	2	0	4	0	4	2	6	3	0	2	6	3	2	1	49	17
55-60 yrs		2	5	0	6	5	5	2	5	2	7	3	5	3	2	3	7	4	4	1	5	1	3	3	60	29
60-65 yrs		2	6	4	4	1	4	6	7	6	1	2	6	0	7	0	6	3	5	5	6	3	5	4	62	36
65-70 yrs		5	8	4	6	8	5	6	12	9	8	6	12	12	7	6	13	2	9	10	10	10	14	8	116	86
70-75 yrs		7	6	6	8	7	13	9	10	16	11	13	7	7	13	9	9	6	10	8	4	9	7	9	110	106
75-80 yrs		15	11	15	6	14	5	12	14	7	3	7	12	9	6	10	5	9	9	9	3	13	10	8	91	128
80-85 yrs		10	2	6	6	11	10	13	3	13	5	10	4	8	5	5	8	11	3	9	8	10	8	8	71	114
85-90 yrs		7	5	3	4	7	4	7	2	3	0	4	5	10	4	5	2	6	4	5	4	8	4	7	41	72
90-95 yrs		1	1	1	1	2	0	3	1	3	0	2	3	3	1	2	0	3	0	5	2	3	0	1	10	29
95-100 yrs		0	1	0	0	2	1	1	0	0	0	1	0	1	0	1	0	2	0	1	0	0	0	0	3	9
100 yrs. & over		0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
Total		32	10	5	11	4	12	21	13	57	99	9	12	5	10	2	11	5	11	3	12	4	11	6	14	03
Male-Female		58	59	46	50	64	56	65	69	68	44	55	65	60	56	46	63	52	54	59	58	66	63	53	711	692
Stillborn		-	0	0	3	2	0	1	2	1	1	1	2	2	2	0	2	2	0	1	1	1	1	3	14	16
White		56	58	44	48	63	54	63	68	67	43	54	64	56	55	44	62	51	54	57	57	64	60	53	697	672
Colored		2	1	2	2	1	2	2	1	1	1	1	1	4	1	2	1	1	0	2	1	2	3	0	14	20
Indian		_	0	0	0	0	0	0		-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Yellow				0		0	0	0	0					0	-	0	0	0	0	0	0	0	0	0	0	0
Non-Resident	-							_		11							-		17		20	- 1			164	140
Estimated Popu				-			,89						-						n F							3.5

304

Adjusted Death Rate

10.6

Non-Resident Deaths

Table 25
INTERNATIONAL LIST OF CAUSES OF DEATH, SIXTH REVISION

$\overline{}$		-	$\overline{}$	_	$\overline{}$	$\overline{}$		$\overline{}$	$\overline{}$	$\overline{}$	$\overline{}$	=	$\overline{}$	
I	ABBREVIATED LIST OF CAUSES OF DEATH	Jan.	Feb.	Mar.	Apr.	Мау	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
)1-008	Tuberculosis of Respiratory System	0	0	0	0	0	1	0	0	0	0	1	0	2
20-029	Syphilis and its Sequelae	1	2	0	0	1	1	2	0	0	0	2	1	10
30-138	Septicemia	2	0	0	0	1	0	0	0	1	0		, ,	4
10-205	Malignant Neoplasms	22	20	15	22	27	15	18	8	19	15	13	16	210
10-239	Benign and Unspecified Neoplasms	0	0	0	0	0		1	0	1	0			1
60	Diabetes Mellitus	1	1	1	0	0	3	1	0	0	2	2	0	11
0-293	Anemias		0	0	0	1	2	1	0	0	0	0	0	4
0-334	Cerebro-Vascular Lesions	17	17	11	21	13	12	14	15	15	15	16	19	185
10	Nonmeningococcal Meningitis	0	0	0	0	0	0	1	0	0	1	0	0	2
0-416	Chronic Rheumatic Heart Disease	0	0	0	0	0	0	0	1	0	0	0	0	1
20-422	Arteriosclerotic and Degenerative Heart Disease	44	36	48	34	45	41	48	42	50	46	52	40	526
0-434	Other Diseases of Heart	5	7	2	8	4	1	8	7	3	6	4	7	62
10-443	Hypertension with Heart Disease	2	1	3	8	0	2	2						25
4-447	Hypertension without mention of Heart	1	0				0	0	0				-	3
00-493	Pneumonia		4	11	3	8	3	7	4	2	5	1	5	55
10-541	Ulcer of Stomach and Duodenum	0	1	1	1 1	1	1 - 1	1 1	1 1	1 1	1	1 1		
50-561 570	Intestinal Obstruction and Hernia		0	1	0	0	0	0	0	1	1	1	1	6
31	Cirrhosis of Liver	3	0	1	1	0	2	1	1	1	0	1	1	12
0-594	Nephritis and Nephrosis	1	0	0	0	1	0	1	0	1	0	0	2	6
0-759	Congenital Malformations		0	1	1	0	0	0	0	1	0	0	0	3
50-762 53-768	Birth Injuries, Postnatal Asphyxia and Atelectasis	j	0	1	1	1	1	0	0	0	1	0	1	7
	Infections of the Newborn	0	0	.0	0	0	0	0	0	0	0	1	0	1
4	Immaturity Unqualified	1	2	1	2	3	1	2	1	2	0	4	1	20
69-773 15-776	Other Diseases peculiar to Early Infancy	1	0	0	0	2	0	0	0	0	0	1	0	3
80-795	Senility without mention of Psychosis, ill-defined and Unknown Causes		5	4	3	11	4	8	10	5	3	3	7	71
	All other Diseases except Arteriosclerosis	16	1 - 1			1	1	- 1	1	- 1	1 - 1	14	10	122
0	Arteriosclerosis		1			1	1		1 -1	1 - 1		- 1	0	5
310-E83	35 Motor Vehicle Accidents		0	0	3	1	1	3	2	1	5	1	0	18
800-E80 840-E96	65 All Other Accidents	1	0				- 1	1			1 1	1 1	2	13
970-E97	79 Suicide and Self-Inflicted Injury	1	0	2	0	1	1	0	0	1	1	0	3	10
980-E98		0	0	0	0	1	0	0	0	0	0	0	0	1
		132	105	114	121	137	99	125	102	115	113	124	116	1403
		_		$\overline{}$						_				

Table 26
TEN LEADING CAUSES OF DEATH

	TEN LEADING CAUSES OF DE	ATH				
Detailed List		Number	Rate per 100,000			
Numbers	Cause of Death	Deaths	Population			
410-416						
420-422	6.1 **	700	¥00.0			
430-434	Diseases of the Heart	589	566.9			
140-205	Malignant Neoplasms	210	202.1			
330-334	Cerebro Vascular Lesions	185	178.1			
Residual	All other diseases except					
	Arteriosclerosis	122	117.4			
780-795	Senility without mention of					
	Psychosis	71	68.3			
490-493	Pneumonia	55	52.9			
440-443	Hypertension with Heart Disease	25	24.1			
774	Immaturity Unqualified	20	19.2			
E810-E835	Motor Vehicle Accidents	18	17.3			
E800-E802)						
E840-E965)	All other Accidents	13	12.5			
	Table 27					
	INFANT DEATHS (1)					
Infant death	s in New Bedford		42			
Infant death rate per 1000 live births						
	AGE GROUPINGS OF INFANT DE	EATHS				
m: (Deaths in			
Time of Death		New	Bedford 10			
Within One One Day to	One Week		16 13			
One Week to	o One Month		1			
One Month			12			
0210 1.101141						
Total			42			
	NEONATAL DEATHS (2)					
Neonatal de	aths in New Bedford		30			
Neonatal death rate per 1000 live births 12.6						
	eaths under one year of age					
(2) De	eaths under one month of age					

Table 28 INFANT DEATHS BY CAUSE

Detailed		
List Numbers	Cause of Death	Number
774	Immaturity (Unqualified)	19
763-768	Pneumonia	4
780-795	Crib death — cause undetermined	3
769-773	Hyaline Membrane Disease	3
760-762	Intracranial Hemorrhage	3
763-768	Pneumonitis	2
760-762	Atelectasis and Asphyxia Neonatorum	2
750-759	Congestive heart failure	1
760-762	Asphyxiation due to accidental drowning	1
769-773	Malnutrition	1
775-776		
Residual	Hydrocephalus	1
760-762	Cerebral anoxia	1
760-762	Aspiration	1
		42

$\begin{array}{c} {\rm Table~29} \\ {\rm PULMONARY~TUBERCULOSIS~-~COMPARATIVE~DEATH} \\ {\rm RATES} \end{array}$

(Rate Per 100,000 Population)

Year	1967	1966	1965	1964	1963	1962	1957
Rate	2.00	2.01	1.00	2.00	2.97	0.00	4.75





ANNUAL REPORT

OF THE

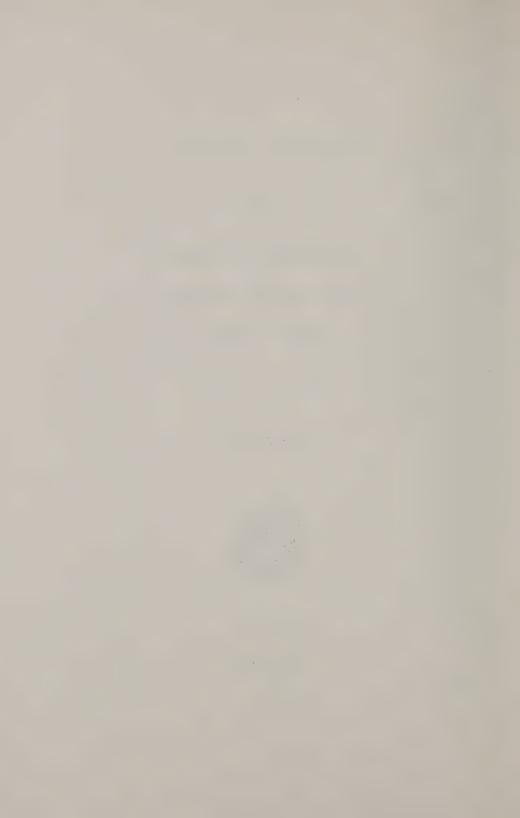
INSPECTOR OF WIRES POLICE SIGNAL SYSTEM STREET LIGHTS

TO THE CITY COUNCIL

For the Year 1967



BAKER PRINTING 1968



Annual Report

New Bedford, Massachusetts

July 10, 1968

To the City Council of the City of New Bedford:

Gentlemen:

I respectfully submit the annual reports for the departments of Inspector of Wires, Police Signal System and Street Lights for the year 1967.

Electrical installations and requests for inspections have increased to the degree that two additional inspectors are needed to keep up with the inspections that should be made. The work load has been also increased by requests for inspections by the Division of Minimum Housing Standards and other City and State agencies. New electronic devices, modern electrical equipment and related circuits require more time for inspections. However, 5922 inspections were made which is an increase of 164 over 1966.

During the year, I investigated and reported to the City Council on eighty three (83) petitions of the New Bedford Gas and Edison Light Company and the New England Telephone and Telegraph Company for pole and underground conduit installations.

There were two hundred ninety five (295) inspections after fires which is an increase of fifty (50) over 1966. Positive causes for electrical fires are found every day and are ordered removed and corrected. Oversized fuses, overloads, misuse of electrical cords and so called

handyman wiring are all contributing factors to fires. There are many homes in the City which are served with electrical services which should be increased, in fact, there were one hundred seventy five (175) such increases this year.

The annual Christmas Display was again set up on the Common which was enjoyed not only by the people of New Bedford but many visitors outside the area. The following departments contributed their help to make the display a success: New Bedford Vocational High School, Art, Carpentry and Electrical Departments; Public Works, Fire, Police, Civil Defense, Water, Building, Park and the Police Signal Systems.

Miss Sharon M. Morris was appointed temporary Clerk and Typist on April 24, 1967.

The following is a breakdown of the work completed this year:

New buildings 97 Old buildings 1 110V motors 49 220V motors 18 440V motors 2 550V motors 3 Sockets 489 Switches 2,397 Meterloops 12 Intercom Systems 1 Traffic Lights 3 New services 123 Underground services 6 Service Breakdowns 37 Services reconnected 45 Service changeovers 175		
New buildings 97 Old buildings 1 110V motors 49 220V motors 18 440V motors 2 550V motors 3 Sockets 489 Switches 2,397 Meterloops 12 Intercom Systems 1 Traffic Lights 3 New services 123 Underground services 0 Service Breakdowns 37 Services reconnected 45 Service changeovers 175	2W receptacies	1,659
Old buildings 1 110V motors 49 220V motors 18 440V motors 2 550V motors 3 Sockets 489 Switches 2,397 Meterloops 12 Intercom Systems 1 Traffic Lights 3 New services 123 Underground services 2 Service Breakdowns 37 Services reconnected 45 Service changeovers 175	ow receptacies	287
110V motors 49 220V motors 18 440V motors 2 550V motors 3 Sockets 489 Switches 2,397 Meterloops 12 Intercom Systems 1 Traffic Lights 3 New services 123 Underground services 0 Service Breakdowns 37 Services reconnected 45 Service changeovers 175	New buildings	97
220V motors18440V motors2550V motors3Sockets489Switches2,397Meterloops12Intercom Systems1Traffic Lights3New services123Underground services0Service Breakdowns37Services reconnected45Service changeovers175	Old buildings	1
440V motors 550V motors 3 Sockets 489 Switches 2,397 Meterloops 112 Intercom Systems 1 Traffic Lights New services 1123 Underground services Service Breakdowns Services reconnected Service changeovers 125	110V motors	49
550V motors Sockets 489 Switches 2,397 Meterloops Intercom Systems Traffic Lights New services Underground services Service Breakdowns Services reconnected Service changeovers 123 Value of the product	220V motors	18
Sockets 489 Switches 2,397 Meterloops 12 Intercom Systems 1 Traffic Lights 3 New services 123 Underground services 5 Service Breakdowns 37 Services reconnected 45 Service changeovers 175	440V motors	2
Switches2,397Meterloops12Intercom Systems1Traffic Lights3New services123Underground services0Service Breakdowns37Services reconnected45Service changeovers175	550V motors	3
Meterloops12Intercom Systems1Traffic Lights3New services123Underground services0Service Breakdowns37Services reconnected45Service changeovers175	Sockets	489
Intercom Systems1Traffic Lights3New services123Underground services6Service Breakdowns37Services reconnected45Service changeovers175	Switches 2	2,397
Traffic Lights New services Underground services Service Breakdowns Services reconnected Service changeovers 337 45 45	Meterloops	12
New services123Underground services0Service Breakdowns37Services reconnected45Service changeovers175	Intercom Systems	1
Underground services0Service Breakdowns37Services reconnected45Service changeovers175	Traffic Lights	3
Service Breakdowns 37 Services reconnected 45 Service changeovers 175	New services	123
Services reconnected 45 Service changeovers 175	Underground services	0
Service changeovers 175	Service Breakdowns	37
	Services reconnected	45
Service changeovers for houses relocated 0	Service changeovers	175
0	Service changeovers for houses relocated	0

Oil burners	126
Oil pumps	3
Circulators	121
Oil tanks	1
Gas burners	116
Gas pumps	13
Incinerators	0
Gas dryers	5
Fixtures	2,352
Fluorescent fixtures	704
Air Conditioners	26
Washers	7 9
Disposals	29
Dryers	60
Dishwashers	12
Fire alarm systems	9
Floodlights	29
Freezers	4
Fans	133
Fires	295
Medicine cabinets	105
Ranges	37
Outside Signs	32
Inside signs	0
Sump pumps	0 2 2 5
Timeclocks	2
Telephone booths	5
Electric heaters	10
Water heaters	5
Burglar alarms	1
Nursery schools	1
Christmas Dec.	2
Demolitions	165
Emergency lighting	11
Alterations	80
Boarding homes	13
Repairs	141
Transformers	17
Thermostats	1
Circus	1
Church fairs	0
Inspections	5922

Trailers	25
Re-insps.	2
Advisory	10 Provide
Requests for insp.	2,766
Permits to electricians	1,176
Permits to owners	50
Reports of defective wiring	1,819
Yellow Tags	541
Green tags	87
Blue tags	41575476110
Red tags	32
Permits issued to N. B. Gas &	
Light Co.	1,226

The operating expenses for the year were:

General expenses		\$ 1,287.58
Salaries and Wages		36,171.71
Pension		2,229.72
New Equipment		
Christmas Decorations	1111	5,323.94
Totals		\$45,012.95

Some of the larger installations that were inspected during the year are as follows:

St. Luke's Hospital
Holiday Inn
Hallmark Nursing Home
Water Department Building
J. C. Rhodes
Reynolds DeWalt
High Energy Process Company
Pvt. Poirier Post V.F.W.
Revere Copper and Brass Co.
Pine Hill Acres
New Bedford Fish Products

There were two male electrocutions which were investigated and the causes were ordered removed. This department is ever on the alert to have removed any probable shock hazards.

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Oil pumps	3
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POLICE SIGNAL SYSTEM

A new compact receiver replaced the Police Signal Telephone Switchboard in Police Headquarters. Walkie Talkies have replaced the police boxes throughout the City. However, the entire Police Box System has been connected to the compact receiver and can be used at will. The telephone switchboard will be turned over to City Property Committee for disposal.

Traffic signal installations were completed and put into operation at the following intersections:

Hawthorn Street and Brownell Avenue Tarkiln Hill Road and Church Street Rivet Street and County Street

A contract was awarded to the Municipal Signal and Supply Company for the installation of traffic lights at the following intersections.

Nash Road and Church Street Hathaway Road and Shawmut Avenue

During the year there were twenty seven (27) traffic signals damaged by auto accidents. Some of this damage is minor and of the hit and run variety. In a great many cases where the operators are apprehended on the scene, the City is re-imbursed for the costs.

Daily inspections are made at all intersections where traffic signals are in operation.

Police Signal Electricians set up temporary lighting in all the parks for the summer band concerts. Besides their regular work they have installed and made electrical repairs for the following departments:

Park Department, Police Department Department of Public Works Wire Department Cemetery Department Water Department Portuguese festival Kerwin Garage Recreation Department

The traffic lights at Purchase Street and Weld Street and at Wamsutta Street and Acushnet Avenue were discontinued and removed on March 3, 1967.

Ronald P. Yates was appointed provisionally as Assistant Police Signal Electrician on April 24, 1967.

The following is a breakdown of the work done by the Police Signal Electricians:

Station No. 2 - Repairs	4
Inspections	7
Station No. 5 - Repairs	6
Inspections	16
Station No. 1 - Repairs	39
Inspections	14
Police boxes - Repaired	. , 9
Painted	12
Underground cables - repaired	16
Overhead Lines - Repaired	26
Cross Arms - Changeovers	19
Traffic Lights - Repaired	239
Inspected	45
Painted	15

The operating expenses for the year were:

General Expenses	\$39,639.11
Salaries and Wages	15,246.46
New Equipment	None
Total	\$54,885.57

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Water Department
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Kerwin Garage
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Inspections 14
Police boxes - Repaired 9
Painted 12
Underground cables - repaired 16
Overhead Lines - Repaired 26
Cross Arms - Changeovers 19
Traffic Lights - Repaired 239
Inspected 45
Painted 15

The operating expenses for the year were:

General Expenses Salaries and Wages New Equipment	\$39,639.11 15,246.46 None
Total	\$54.885.57

STREET LIGHTS

The new mercury street lighting in Phase #1 of the South Terminal Urban Renewal Project was designed by the Superintendent of Street Lights. The underground ducts for these lights and their bases were installed by the general contractor at no cost to the City. By this method of installation, the cost of each light standard will be reduced \$30.50 per year. For 42 standards, the savings each year in Phase #1 will amount to \$1323.00. In addition an agreement has been reached with the New Bedford Gas and Edison Light Company for a reduced rate where two lights are installed on one light standard. For two mercury lights the rate per year would be \$186.20 against \$226.80, a difference in cost of \$40.60.

New installations for mercury lighting was completed on County Street south from Arnold Street and on Acushnet Avenue north from Tarkiln Hill Road. New mercury lighting was ordered in the Industrial Park in the areas of several new plants. New lights were installed where needed in all sections of the City and forty four lights were increased in lamp sizes. New lighting was installed in all new residential projects.

A substantial increase of at least \$10,000.00 per year for a period of 5 years in the Street Lights budget is strongly recommended. Only in this way can we set up a workable program for improved street lighting in our City.

I wish to thank the members of the 1967 Street Lights Committee for their excellent co-operation.

Daniel F. Hayes, Chairman Albert L. McMullen, Vice-chairman Anthony S. Catojo, Jr. Donald R. Gaudette Joseph P. Harrington At the end of the year there were 5972 street lights in operation in the City of New Bedford as follows.

1738 - 1,000	lumen O.H.	Open	@	23.76	per	year
1952 - 2,500	lumen O.H.	Open	@	31.32	per	year
283 - 2,500	O.H. Enclos	sed	@	34.02	per	year
927 - 2,500	lumen Post	Тор	@	34.02	per	year
9 - 2,500	lumen U.G.	Open	@	71.82	per	year
43 - 2,500	lumen U.G.	Encl.	@	74.52	per	year
1 - 2,500	lumen U.G. I	Encl.				
new Lo	oc.	@ 74.52	+	35.00	per	year
80 - 4,000	lumen O.H.	Encl.	@	40.50	per	year
59 - 4,000	lumen Post	Тор	@	40.50	per	year
65 - 4,000	lumen U.G.	Encl.	@	81.00	per	year
97 - 6,000	lumen O.H.	Encl.	@	45.90	per	year
33 - 6,000	lumen Post	Тор	@	45.90	per	year
36 - 6,000	lumen U.G.	Encl.	@	86.40	per	year
10 - 10,000	0 lumen U.H	. Encl.	(a)	64.80	per	year
219 - 20,000	lumen O.H.	Encl.				
	C.I. Mercur	У	@	72.90	per	year
235 - 20,000	lumen U.G.					
	C.I. Mercury		@1	13.40	per	year
3 - 20,000	lumen U.G.		<u></u>	11 02		
4 21 000	Mercury - n	ew loc.	(a)	.44.83	per	year
4 - 21,000	lumen O.H. Encl. fl.		(a)	86.40	per	vear
176 - 21 000	lumen U.G.		œ,	20.10	PCI	Jeur
170 - 21,000	Encl. fl.		@1	26.90	per	year

2 - 21,000 lumen U.G.

Encl. fl. new loc. @158.33 per year

The expenses for the year were.

General Expenses

\$229,696.82

Respectfully submitted,

WALTER E. MONT

Inspector of Wires Supt. of Police Signal System Supt. of Street Lights

ANNUAL REPORT

Inspector of Wires, Police Signal System and Street Lights, for the year 1967.

IN CITY COUNCIL, July 18, 1968

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN, Asst. City Clerk

Attest:

ELLEN M. GAUGHAN, Asst. City Clerk

SEVENTY-FOURTH ANNUAL REPORT

OF THE

DEPARTMENT OF PARKS

OF THE

CITY OF NEW BEDFORD MASSACHUSETTS

For the Year Ending December 31, 1967



BAKER PRINTING 1968

CITY OF NEW BEDFORD BOARD OF PARK COMMISSIONERS

		Term Expires
HARRIE W. JOHNSTON		1969
WILLIAM SMITH		1968
FRANK VIEIRA	(Hold-over)	1967
CARL R. ANDERSON	(Hold-over)	1966
MANUEL P. S. MACEDO	(Hold-over)	1965

ORGANIZATION

Chairman WILLIAM SMITH

Superintendent HENRY J. WAREING

Head Clerk HELEN K. AGUIAR

Secretary HARRIE W. JOHNSTON

Junior Clerk and Typist JOSEPHINE KOSCUIKOWICZ

PARK KEEPERS

CARLOS V. MELLO - HAZELWOOD PARK (Retired 5/12/67)

MALCOLM E. PICKERING - HAZELWOOD PARK EDWARD McCONVILLE - BROOKLAWN PARK LEO J. CIBOROWSKI - BUTTONWOOD PARK

Room 215 OFFICE OF THE PARK BOARD

Municipal Building

New Bedford, Massachusetts

CITY OF NEW BEDFORD BOARD OF PARK COMMISSIONERS

December 31, 1967

To the Honorable City Council:

Gentlemen:

The Seventy-fourth Annual Report of the Board of Park Commissioners on Parks together with reports on Bath Houses, Playgrounds and Militia under the control of this Board is herewith presented in accordance with provisions of law for the fiscal year ending December 31, 1967.

The Board held twelve regular meetings and two special meetings during the year. They organized in May for the ensuing year and elected William Smith as chairman and Harrie W. Johnston, secretary. Manuel P. S. Macedo, Carl R. Anderson and Frank Vieira continued to serve as hold-overs as Mayor Edward F. Harrington did not appoint replacements.

Bids for refreshment concessions were advertised in April, and the permit was awarded to John W. Clauretie of 546 County Street for a one (1) year term beginning May 1, 1967 and ending April 30, 1968, for his bid of \$125.00.

Mr. Clauretie, concessionaire at Buttonwood Park, was granted permission to hold for a period of one (1) year commencing June 1, 1967 the license covering the concession at Buttonwood Park covered by the conditions and terms set forth in the Indenture made February 1, 1962.

The Conservation Commission was granted a license to use several plots of Park Department controlled land for conservation purposes, beginning at the point of intersection of the north line of Interstate Highway 195 and the Town of Dartmouth boundary line.

The lease for the Municipal Golf Course on Hathaway Road, known as the Whaling City Country Club, was renewed for Stanley A. Brown for the term of five (5) years commencing January 1, 1968. Under the new lease Mr. Brown's annual fee is \$2,000 rent per year for the first two (2) years and \$2,500 per year the balance of the contract.

Plans for the redevelopment of the Mt. Pleasant Field were prepared by third year landscape architect students from the University of Massachusetts hired by the City under a National Arts Council grant as part of the environmental space program. The anticipated project is expected to get underway before the 1968 season.

Connell Associates of Malden, Massachusetts, landscape architects and engineering consultants, were engaged to prepare plans and specifications in connection with the rehabilitation and improvements of Buttonwood Park at a cost of \$6,000.00.

The New Bedford Tennis Association was granted permission to install an electric meter box at the Buttonwood Park Tennis Courts in the name of the Association and to install whatever means of lighting that was needed for the purpose of night-time play. All installation cost were to be absorbed by the Association.

Buttonwood Park Zoo now includes an African lioness, a timber wolf cub and two North American white-tailed deer, all donated by the Bates Wood Park Zoo in New London, Conn., a 4-year old female elephant acquired from the Mendon Animal Farm at a cost of \$2,495.00 and a 1-year old African lion purchased for \$100 from the New York Bronx Zoo, by the New Bedford Lions Club.

The nine-year old display "Storybookland" at Brooklawn Park was dismantled this year because of its dilapadated condition due to vandalism and deterioration.

The Middle Street Playground through the efforts of a group of West End residents, headed by Melvin T. Harrison, was renamed the Andrew C. Magnett Memorial Playground. Mr. Magnett, a city recreation leader for 15 years, lived at 172 Emerson Street until his death April 25.

Grove Park was renamed on the petition of City Councillor Ralph J. Saulnier, the Kenneth E. Beauregard Memorial Park. Private Beauregard was killed in Vietnam March 5, 1966, while a member of the 4th Marine Division.

The retirement of Carlos V. Mello, a park keeper, on January 1 and of Lawrence B. Chandler, park police officer, on July 9th were accepted with regret. Mr. Mello had completed 33 years of service, 22 of which were held in his position at retirement. Mr. Chandler was appointed to the park system in 1943 as a park police officer and served in that post until his retirement.

Open air-concerts presented by the City of New Bedford and Local 214 American Federation of Musicians through the Federation's Music Performance Fund were features this past summer at various parks.

Scouts of Cachalot Council, Boy Scouts of America, pitched their tents and participated in a variety of Scout activities in a weekend camporee at Buttonwood Park, commemorating the 50th anniversary of the organization of the council.

A mammoth fireworks display highlighted the city's July 4th celebration held at East Beach north of Monkey Island.

The New Bedford High School Army ROTC held their Annual Field Day at Buttonwood Park, May 26.

The Polish-American World War Veterans' Association was granted use of Brooklawn Park to hold services on Memorial Day at their monument.

The 1967 Committee of the Feast of the Blessed Sacrament made use of the Riverside Playground August 4-6 for the purpose of a fireworks display.

The 10th Annual Scallop Festival sponsored by the New Bedford Exchange Club was held at Marine Park August 11-13.

The American-Lebanese Veterans' Organization installed sidewalks and planted shrubs around their monument in the Common Park

Donkey cart rides were an added feature at the Buttonwood Park Zoo on Saturdays, Sundays and holidays, this past year.

The Board approved schedules of city schools and leagues for use of parks and playground fields for baseball, softball and tennis during the 1967 season.

The Board of Park Commissioners thanks the Mayor and the City Council for their interest and encouragement and also thanks the heads of city departments who contributed in any way to make the work of the Park Department a success.

Respectfully submitted,

WILLIAM SMITH, Chairman HARRIE W. JOHNSTON, Secretary CARL R. ANDERSON MANUEL P. S. MACEDO FRANK VIEIRA

Board of Park Commissioners

FINANCIAL STATEMENT

Receipts

Appropriations Salaries Supplement Appropriation\$ 1,439.85 (to cover salary increases)	\$ 58,750.53
LaborSupplement Appropriation	\$ 60,190.38 129,000.00
General Expense Transferred from the Credit	\$129,432.70 \$ 33,700.00
of Reserve Appropriation	\$ 34,700.00
to Bath House General Expense 1,660.00 Transferred from Park General Expenses to Park - New Equipment	
Service Transfers	\$ 31,465.00
New Equipment - (Non Revenue Account) Buttonwood Park Rehabilation	\$ 31,570.08 . 1,930.16 . 6,000.00
Total Appropriations	\$229,123.32 propriations
Concession Privileges - Brooklawn Park	\$ 125.00 1,200.00 2,000.00 240.00
(Brooklawn Park Warming House) Restitution for damage to building, fence and trees	8.00 125.00
at Hazelwood Park Shorn Wool Receipts - Donkey Rides	38.20 191.50
Expenditures	
Office Buttonwood Park Buttonwood Park Zoo. Buttonwood Park Rehabilitation Greenhouse Common Brooklawn Park	\$ 16,650.05 65,611.32 11,434.68 4,200.00 16,577.60 17,037.48 44,470.60
Hazelwood Park	38,235.87

Ashley Park	2,448.68
Ashley Park	404.04
Kenneth E. Beauregard Memorial Park	818.94
Marine Park	1.841.24
Marine Park	
Victory Park	696.58
Monte Playground	82.00
Bath Houses	605.47
Rifle Range	517.13
Veterans Plots	98.12
Clarence W. Arey Memorial Bandshell	1.016.89
Hurricane Dike Årea	1,802.79
New Equipment	1,929.53
Mew Edarbuseite	1,020.00
	\$226,479.01
Unexpended Balances	843.68
Unexpended Balance - New Equipment	.63
Unexpended Balance - Buttonwood Park Rehabilitation	
Onexpended Balance - Buttonwood Tark Renabilitation	1,800.00
	\$229,123.32
	,
OFFICE	
Personal Servcies	
Salaries	\$ 15,794.12
Contractual Services	
Communications	52.65
Motor Repairs	219.65
Services Rendered (typewriter)	41.80
Printing	212.33
Travel	19.25
Supplies	10.20
Stationers newspaper	153.10
Stationery - newspaper	
Motor - gas - oil	19.56
Motor - Tires	51.50
Xerox	32.55
Materials	
Other	3.38
Equipment	
Furnishings	16.16
Sundry Charges	10.10
Membership dues	34.00
membership dues	54.00
	\$ 16,650.05
	, 22,300,00
BUTTONWOOD PARK	
Personal Services	
Salaries and Wages	\$ 54,363.58
Contractual Services	
Communications	171.80
Repairs	722.55
Public Utility	1.243.93
Other	
	296.96
Motor Insurance	552.12

Supplies Athletic Botanical and Horticultural Chemicals, drugs, medical supplies Fuel Motor, gasoline, oil, tires Janitor Supplies Tools Other Materials Lumber Machine and Metal Mason and Roads		80.02 270.15 95.25 59.96 1,947.74 133.51 173.81 2.80 65.90 355.78 13.25
Paints, oils, etc. Other Resurface Tennis Courts Equipment		131.98 250.95 3,527.88
Lawn Mower and Implements Staging		
	\$	65,611.32
BUTTONWOOD PARK ZOO		
Personal Services Salaries and Wages Contractual Services		5,195.21
Baling Hay Shearing Sheep Freight Supplies		282.00 22.00 12.73
Forage Veterinarian, medical supplies Other		3,182.60 6.98 48.84
Materials Lumber Paints, oils, etc. Machine and Metal Other Animals		8.47 15.83 56.79 8.23
Elephant Donkey and cart w/accessories		2,495.00 100.00
	\$	11,434.68
BUTTONWOOD PARK REHABILITATION	10	1
Receipts		
Appropriations Expenditures	\$	6,000.00
Landscape Architectural and Engineering Services (partial payment) Unexpended Balance		4,200.00 1,800.00
	\$	6,000.00

GREENHOUSE

D 10 '	
Personal Services Salaries and Wages	e 14 645 79
Contractual Services	φ 14,040.12
Public Utility	176.64
Motor Repairs	4.50
Other	9.00
Supplies	
Botanical and Horticultural	
Fuel	
Tools	
Other Materials	34.09
Machine and Metal	1.03
Paints, oils, etc.	39.21
Flower Show (Kiwanis)	00.21
Flower Show (Kiwanis) Wages	214.20
Supplies	
Botanical and Horticultural	26.53
Materials	
Lumber	23.47
Paint	2.82
	\$ 16,577. 60
601414011	φ 10,011.00
COMMON	
Personal Services	
Salaries and Wages	\$ 16,166.03
Contractual Services Communications	100.00
Repairs	160.60 63.20
Public Utility	297.89
Other	31.98
Supplies	32.00
Botanical and Horticultural	198.54
Janitor	
Motor	
Tools	6.98
Materials Machine and Metal	4.34
Paints, oils, etc.	19.91
Lumber	3.20
Mason and Roads	3.09
	\$ 17,037.48
BROOKLAWN PARK	
Personal Services	
Salaries and Wages	\$ 40,400.21
~	
Communications	213.03
Motor, Equipment Repairs	
Public Utility	608.89
Other	36.00

Supplies Athletic Botanical and Horticultural Tools Chemicals, drugs, medical supplies Forage Fuel Gasoline, oil Janitor Supplies Materials Lumber Machine and Metal		62.95 229.99 6.98 358.33 150.60 588.73 436.85 231.64 17.53 274.91
Mason and Roads Paints, oils, etc. Other		464.02 22.14 1.09
Equipment Machinery and Implements		22.90
	\$	44,470.60
HAZELWOOD PARK		
Personal Services Salaries and Wages	ø	22 241 00
Contractural Services	Ф	55,541.82
Communications		265.41
Repairs		403.03
Public Utility		404.78 9.00
Supplies		9.00
Athletic		26.06
Fuel		573.57
Motor Chemicals, drugs, medical supplies		176.41
Chemicals, drugs, medical supplies		63.09
Botanical and Horticultural		335.49
Tools Other		20.31 174.31
Materials		174.51
Lumber		174.40
Machine and Metal		33.27
Mason and Roads		20.44
Paints, oils, etc		298.33
Water Service - Supt. House		1,709.70
Other Equipment		181.45
Furnishings		2.00
Machinery and Implements		22.90
•	-	
	\$	38,235.87
ASHLEY PARK		
Personal Services		4 =====
Wages Contractual Services	\$	1,722.63
Public Utility		35.86
a dollar o tillay miniminiminiminiminiminiminiminiminimin		99,00

PARK DEPARTMENT	13 q
Motor Repairs	21.28 16.73
Supplies Athletic Fuel Medical Service	11.18 115.44 460.16
Materials Lumber Machine and Metal Paints, oils, etc.	29.10 21.96 13.79
	\$ 2,448.68
G. A. R. MEMORIAL PARK Personal Services	
Wages	\$ 402.60
Machine and metal	 1.44
	\$ 404.04
KENNETH E. BEAUREGARD MEMORIAL PARK	
Personal Services Wages	\$ 711.84
Contractual Services Public Utility	31.32
Materials Machine and Metal Paints, oils, etc. Plaque Other	4.36 9.90 60.00 1.52
	\$ 818.94
MARINE PARK Personal Services	
Wages VICTORY PARK	\$ 1,841.24
Personal Services Wages	\$ 518.40
Contractual Services Public Utility Other	40.08 9.00
Supplies Fuel	129.10
PAID FROM PARK DEPT. FUNDS	\$ 696.58
MONTE PLAYGROUND	
Personal Services Wages	\$ 82.00

PAID FROM PARK DEPT FUNDS BATH HOUSE

Personal Services Wages	\$	600.96
Supplies Motor-oil		1.96
Materials Machine and Metal		1.11
Lumber Paints, oils, etc.		.73 .71
	\$	605.47
PAID FROM PARK DEPT. FUNDS RIFLE RANGE		
Personal Services Wages	\$	510.08
Contractual Services Public Utility	4	7.05
	\$	517.13
PAID FROM PARK DEPT. FUNDS VETERAN PLOTS		
Personal Services Wages	\$	98.12
PAID FROM PARK DEPT. FUNDS CLARENCE W. AREY MEMORIAL BANDS		
Personal Services Wages	\$	1,016.89
PAID FROM PARK DEPT. FUNDS HURRICANE DIKE AREA		
Personal Services Wages	e	1.802.79
NEW EQUIPMENT	Ψ.	1,002.10
Receipts	ф	255 10
Appropriations (Appropriated and approved by the Mayor)	\$	355.16
Transferred from Park - General Expense to New Equipment	\$	1,575.00
Total Appropriations	\$	1,930.16
Expenditures	•	
One National Triplex Mower Two Homelite Chain Saws	\$	1,574.37 355.16
Unexpended balance	\$	1,929.53 .63
	-	
	\$	1,930.16

PLAYGROUND DIVISION FINANCIAL STATEMENT

Receipts

Appropriations General Expense Total Appropriations	\$	1,500.00 1,500.00
Expenditures	Ф	1,500.00
Contractual Services		
Public Utility Supplies	\$	20.52
Screenings		133.70
Plaque Materials		60.00
Machine and Metal		29.98
Chain Link Fence - Monte Playground Paint		788.90 34.10
raint	-	
Unexpended balance	\$	1,067.20 432.80
Onexpended balance	_	
	\$	1,500.00
BATH HOUSE DIVISION		
FINANCIAL STATEMENT		
Receipts		
Appropriations General Expense	ø	9 400 00
Tranferred from Park - General Expense \$1,660.00	\$	2,400.00
Total Appropriations Concession Privileges - East Beach	\$	4,060.00
Out-door phone, East and West Beach	\$	500.00 142.70
Fifty Percent (50%) payment for the		137.50
construction of a concrete base at the East Beach		
Expenditures		
Contractual Services Communications	\$	148.40
Property Maintenance	Ψ.	53.42
Building Maintenance Motor Repairs and Supplies		$27.86 \\ 11.58$
Equipment Repairs		11.16
Public Utility Equipment - Hire-rafts		239.30 242.50
Supplies		242.00
First Aid		100.00
Tools Tires and tubes		$192.06 \\ 42.02$
Oxygen		22.25
Out-Board Motor Janitor Supplies		$22.20 \\ 88.20$
		00.20

Materials		000.04
Paints, oils, glass		299.01 275.00
Encumbered - Repairs to Seawall and		
associated work - West Beach		2,160.00
	\$	3,934.96
Unexpended balance		125.04
	\$	4,060.00
MILITIA		
FINANCIAL STATEMENT		
Receipts		
Appropriations		4 000 00
General Expense	\$	1,000.00 3.45
Dervice transfers	-	0.40
	\$	1,003.45
Expenditures		
Contractual Services		110 55
Communications Public Utility	Ð	118.55 20.35
Public Utility		500.00
	\$	638.90
Unexpended balance	Ф	364.55
	_	
	\$	1,003.45

December 31, 1967

To the Honorable Board of Park Commissioners:

Gentlemen:

Herewith is submitted the Annual Report of the Park Department and its subdivisions for the year 1967.

In the spring of 1967, the Park Department completely built a little league diamond at the Elwyn G. Campbell School grounds. This diamond was necessary as it is the only one north of Brooklawn Park.

New flower-beds and trees were planted at Brooklawn Park and the stands inside the bowling-green, the recreation building, thirty-five benches, garage, and playground equipment was repaired and painted.

A new anchor fence was installed in the outfield of the #4 diamond.

Operation Mainstream (a Government project) was utilized in clearing stumps, trees, and undergrowth from the northwest corner of Brooklawn Park.

A new bridge was built over to the duck island and swans and ducks were stocked at this park.

There were twelve new trees and seven flowering shrubs planted in this Park in 1967.

The backstop on the #2 diamond at Brooklawn Park was moved forward to allow regulation ball.

The bleachers at this park were shortened and reinforced for the coming year.

The remains of Storybookland was removed from Brooklawn Park due to excessive vandalism, plus the dilapidated condition cause by the elements over a period of nine years.

At Buttonwood Park five tennis courts were resurfaced.

All lavatories were painted in addition to all playground equipment being painted and repaired.

At this park a new outdoor nursery was started with 2000 evergreens, and one hundred twenty-five (125) deciduous trees.

New animals were obtained for the zoo, namely, two lions, one elephant and a timber-wolf.

A new backstop was built on the Standard-Times field,

formerly known as the Santo Christo Field.

All benches were repaired at the Common Park and the entire fence was repaired around the rose-garden.

Three sets of gang-mowers were obtained for the Worthington cutter at Buttonwood Park, also, one National Triplex gang-mower, with a 7 foot cut, was purchased for the Dike maintenance.

Ten sections of pipe staging were also acquired, plus a front-end loader and a back-hoe from the Cemetery Department. Also, two trucks and miscellaneous equipment was obtained by this department from Government surplus.

At Hazelwood Park the recreation building was completely sidewalled, and a new water main was installed from Brock Avenue into this park to service all buildings.

All lavatories were repaired and painted plus, play-ground equipment and park benches.

Two new flower-beds and 75 assorted trees and shrubs were planted in Hazelwood Park.

The newly named Kenneth E. Beauregard Memorial Park was completely graded, seeded and six new maple trees were planted. Park benches were painted various colors. The Department also installed the plaque renaming the park.

Victory Park skating pond was graded and rolled in the fall of 1967 and we had a record of forty-two and half days of skating in this area.

A new oil tank was installed at Victory Park.

The Ashley Park recreation building was completely painted and repaired and is being used as a recreation building for Senior Citizens in this area.

Anchor fencing was installed around the Monte Playground as an added safety measure.

Two shuffle-board courts were built on Monkey Island.

The 50-yard target stands were rebuilt at the firing range and ten (10) benches were rebuilt at Marine Park.

To the members of the Board, the Park employees and various department heads, I wish to extend my thanks for the co-operation given to me throughout the year.

Respectfully submitted,

HARRY J. WAREING, Superintendent of Parks

RIFLE RANGE

Military utilization of the New Bedford Rifle Range in 1967 was intensive. From April through October on various week-ends, the following organizations used the range and range equipment for training: 211th Artillery, Army National Guard Battalion; 441st Civil Affairs Company, U. S. Army Reserve; 489th Engineer Battalion, U. S. Army Reserve; 489th Ordinance Battalion, U. S. Army Reserve; 4 U. S. Naval components and 1 U. S. Coast Guard unit. Approximately 1800 military personnel were trained and qualified in the use of small arms by instructors in classes.

Local Police Departments held 3 separate schools on firearm usage. Permit-holding civilians and Boy Scout units with their instructors also used the range.

Maintenance involving brush and grass cutting plus minor repairs were carried out

Respectfully submitted, ARTHUR LEE, SMC, USN, Retired Range Control Officer

ANNUAL REPORT DEPARTMENT OF PARKS of the CITY OF NEW BEDFORD, MASSACHUSETTS for the year ending December 31, 1967

IN CITY COUNCIL

July 18, 1968

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN Asst. City Clerk

Attest:

Asst. City Clerk ELLEN M. GAUGHAN

Forty-third Annual Report

OF THE

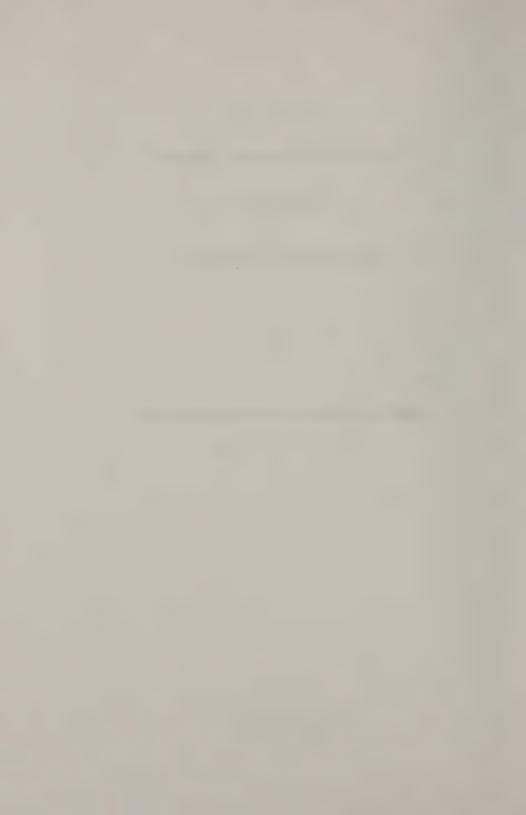
PLANNING BOARD

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NEW BEDFORD, MASSACHUSETTS

For the Year 1967

Bradbury-Waring Division
REYNOLDS-DeWALT PRINTING, INC.
New Bedford, Mass.
1968



PLANNING BOARD REPORT

City of New Bedford February 18, 1968

To the City Council of the City of New Bedford.

Gentlemen:

The Planning Board submits its Annual Report for the year ending December 31, 1967.

Ten meetings were held during the past year for the purpose of holding hearings on changes on the zoning map. Eleven petitions for proposed zoning changes and seven resolutions were received for consideration by the Planning Board.

A summary of the cases with the action of the Board therein is set forth in the following table.

EDMUND J. TOOMEY,

Secretary

PETITIONS FOR ZONING CHANGES - 1967

Date of Meeting

Recommendation by Board

To

Granted

March 9, 1967

From posed redevelopment consists of the necessary work; and Whereas, the New Bedford Redevelopment Authority has ter 121, Sections 26GGG of the Gen-Massachusetts; Now that the redevelopment plan is based upon a local survey and that the redevelopment plan is consistent with the comprehensive plan for the City of New Bedford as a whole within the meaning of Chapter 121 Section 26KK of the Resolution - Whereas, the New Bed-March 1967; and described on the attached sheet; and Whereas, the prothe other site improvements, to cost at least \$2,904,000 together with other determined that this area is a blighted open area within the meanings of Chap-Therefore Be It Resolved By the Plandesignated on the attached map dated clearing, filling, road construction, and ning Board of the City of New Bedford ford Redevelopment Authority, in cooperation with the City of New Bedford intends to redevelop certain properties General Laws of Massachusetts Location Laws of eral

May 22, 1967 July 24, 1967 August 28, 1967	June 26, 1967			
Postponed Tabled Denied	Granted *			
Residence C	Residence A	Residence A to a depth of 85' n. of Staron Street	Business	Industrial A
Residence B	Residence B and/or Industrial A	Industrial A and/or Residence B	Industrial A and Residence B	Industrial C
2. That Lots 4, 5, 6, 7, 9, 20 and 35 as laid out on Assessors Plot Plan 81, and Lots 1, 4, 5, 30, 103, 106, 107, and 134 as laid out on Assessors Plot Plan 82, and including that part of a street which has been laid out as a public way north of Potter Street and fronting on Lots 4, 7 and 9 of Assessors Plot Plan 81, and Lots 1, 103, 106, and 107 of Assessors Plot Plan 82, but which it is anticipated may be discontinued as such.	3. All land bounded on the west by Church Street, on the north by Staron Street and Phillips Road, on the east by Wildwood Road and the westerly boundary of Pine Grove Cemetery, and on the south by a line extending east and west approximately 160 feet north of Holvoke St.	All land on the northerly side of Staron Street, presently owned by Agnes C. L. Staron, Milton F. and Vivian Taylor and Henry A. and Dolores A. Alexander.	All remaining land bounded by Staron St. on the south and east, Church Street on the west and Phillips Road on the north, presently owned by Agnes C. L. Staron.	All land bounded approximately by Church Street on the east, Tacoma Street on the north, a westerly extension of

PETITIONS FOR ZONING CHANGES - 1967

Date of Meeting

Recommendation by Board				Granted
To		Residence BB	Residence BB	Business
From		Industrial C	Industrial C	Residence C
Location	Holyoke Street on the south and a line varying from 300 to 500 feet east of the New York, New Haven and Harford Railroad on the west, presently owned by Anthony and Mary Santos, Kenneth E. Browne, Manuel S., Jr. and Dianne Arruda, Robert B. Caldeira, Antonio Caldeira, George Bergeron, Gaston M. Debrosse and Gilbert Furtado.	All land bounded approximately by Church Street on the east, Tacoma Street on the south, a westerly extension of Natick St. on the north and a line approximately 500 feet east of the New York, New Haven and Hartford Railroad on the west, presently owned by Josephine Sarkes and John P. Sarkes.	All land bounded approximately by Church Street on the east, a westerly extension of Holyoke Street on the north, Lynn St. on the south and the New York, New Haven and Hartford Railroad on the west, presently owned by Joanna Costa.	4. That Plat 108, Lots 72, 73, 74, 75 and 76 on the southerly side of Eugenia Street together with Plat 108, Lot 7

June 26, 1967

	June 26, 1967	July 24, 1967	July 24, 1967
	Granted *	Granted *	Granted
	Industrial C	Business	
	Residence B	Residence B and Business	
the easterly side of Acushnet Avenue.	That the two hundred foot (200°) strip of land on the west side of Phillips Road and Braley Road from the Freetown line southerly to the easement of the New Bedford Gas & Edison Light Co. including part of Lots 9 and 11 and all of lots 10 and 16 on Plot 135; part of Lots 312, 320, 322, 323, 335 and 2 on Plot 136; part of Lots 1, 2 and 3 on Plot 134.	That Lots 156 and 157 on Plat 35 (Darmouth St.) now zoned partially business and partially Residence B be rezoned and classified as entirely business; and that Lot 152 on Plat 35 (Harrison St.) and Lot 155, Plat 35 (Hickory St.) which are now zoned for Residence B be changed to Business.	Resolution — Whereas, the New Bedford Redevelopment Authority has pre-

and a portion of Plat 108, Lot 303, on

10

facilities for the Urban Renewal Project described as North Terminal and bounded generally by Elm Street to the south, by Pleasant Street, Foster Street, Hill Street, Foster Street, Hill Street, Foster Street, Pleas-

sented its plan and proposals for land use, thoroughfares, and community ant Street and Purchase Street in that

order to the west; by Wamsutta Street

Location

to the north; and by the New York, New Haven, and Hartford Railroad Co. and the U. S. Bulkhead and Pierhead Line to the east; and Whereas, the Planning Board of the City of New Bedford has considered these plans and

proposals; Now, Therefore Be It Resolved by the Planning Board of the City of New Bedford that the plans and proposals set forth in the North Terminal Urban Renewal Plan concern-

munity facilities are based upon a local survey by the New Bedford Redevelopment Authority and that the North Terminal Urban Renewal Plan

is in conformance with the City of New Bedford's Master Plan for 1980

ing land use, thoroughfares and com-

From

Recommendation by Board

Date of Meeting

Granted

July 24, 1967

Whereas, the New Bedford Redevelop-ment Authority has presented propos-als to amend and modify certain zones in accordance with Map e, Proposed Zoning Modifications of the Urban Reect known as North Terminal and bounded generally by Elm Street to newal Plan for the Urban Renewal Projand the Central Waterfront General Neighborhood Renewal Plan.

∞

Granted

the south, by Pleasant Street, Foster Street, Hill Street, Foster Street, Pleasant Street, and Purchase Street in that order to the west; by Wamsutta Street to the north; and by the New York, New Haven and Hartford Railroad Company and the U. S. Bulkhead and Pierhead Line to the east; and Whereas, the Planning Board of the City of New Bedford has considered these zoning proposals, Now, Therefore Be It Resolved by the Planning Board of the City of New Bedford that the zoning proposals are acceptable to the Planning Board of the City of New Bedford and that said zoning proposals shall be recommended to be adopted to the City Council of the City of New Bedford at a mutually agreeable time after the approval of the North Terminal Urban Renewal Plan by the City Council of the City Council of New Bedford.

Resolution of the New Bedford Planning Board Amending the "Master Plan for 1980" Whereas, the Planning Board has approved the Master Plan for 1980 which includes a plan for "Future Land use and Circulation" in the Central Area; and Whereas, the South Terminal Urban Renewal Project as revised includes that portion of the Central Area south of Union Street and

PETITIONS FOR ZONING CHANGES - 1967

Location

To

Recommendation by Board

Date of Meeting

From

said revised Urban Renewal Plan does nation set forth on the plan for "Future Land Use and Circulation" in the Cen-Board has reviewed the revisions to By the Planning Board of the City of New Bedford the following: 1) That revisions to the South Terminal Urban Renewal Plan concerning land use and circulation as said revisions relate to Circulation" in the Central Area are based upon local survey by the New interest of the City of New Bedford and will not substantially derogate the land use from industry-warehouse to multi-family residential use is hereby tral Area; and Whereas, the Planning Use and objectives and plans for the Central Area; and 3) That the redesignation of not conform with the land use desigthe South Terminal Urban Renewal Plan: Now Therefore Be It Resolved Bedford Redevelopment Authority and Urban Renewal Plan are in the best east of Acushnet Avenue; and Whereas, 2) That revisions to the South Terminal he plan for "Future Land

accepted and approved for that portion of the Central Area bounded by Walnut

Street, Acushnet Avenue, School Street,

	August 28, 1967	September 25, 1967 October 23, 1967	September 25, 1967	September 25, 1967
	Granted	Postponed Granted	Denied	Granted
	Business	Business	Residence A	
	Residence C	Residence B	Industrial A and Residence B	
hereby amended.	That lots numbered 231 and 249 as shown on the City of New Bedford, Plot No. 104, the aforementioned lots, being situated on the southerly side of Phillips Avenue and have a combined frontage on Phillips Avenue of 92.8 feet.	That the property presently zoned residence B and located at number 765 County Street, New Bedford, more particularly described as Plat 71, Lot 48 on the assessing maps of the City of New Bedford, be re-zoned to business for purposes of constructing a professional building for the relocation of law offices and insurance agency.	A portion of lot 482 as shown on the City of New Bedford, Plat 132, situated 85 feet north of Staron Street between Church Street and Phillips Road.	Resolution — Whereas, the Planning Board of the City of New Bedford on July 24, 1967 adopted a resolution approving the Urban Renewal Plan for the North Terminal Urban Renewal Project, and; Whereas, said Urban Re-

newal plan contains a Street Right-of-

Second Street, Union Street and Water Street and that said plan for "Future Land Use and Circulation" be and is

10.

11.

Location

R213) and supporting project improvements report (Code R 224) indicating the proposed right-of-way of Elm Street between Pleasant and Water Streets to Way Adjustments Plan (Map 6, Code

be thirty-eight (38) feet, and; Whereas, the Master Plan for 1980 sets forth minimum street cross sections and righteet, and; Whereas, the widening of Elm Street between Pleasant Street and Water Street to a uniform right-of-way

of-ways of not less than forty (40)

width of forty (40) feet would require the acquisition of a basically sound large structure; Now, Therefore Be It Re-solved by the Planning Board of the City of New Bedford that the pro-posed thirty-eight (38) foot uniform right-of-way for Elm Street between

not substantially derogate from the inminimum street right-of-ways set forth n the Master Plan for 1980, and thereore said proposed Elm Street rightof-way is acceptable to the Planning

Pleasant Street and Water Street will ent and purpose of the recommended

To

Recommendation by Board

Date of Meeting

From

October 23, 1967	October 23, 1967	November 30, 1967
Denied	Denied	Granted
Industrial A	Industrial A	
Industrial C	Industrial C	
All land bounded by Church Street on the east, Tacoma Street on the south, a westerly extension of Natick Street on the north, and a line approximately 500 feet east of the New York, New Haven and Hartford Railroad on the west, on Assessors' Plats 130G and 130H.	All land bounded by Church Street on the east, a westerly extension of Holy- oke Street on the north, Lynn Street on the south, and the New York, New Haven and Hartford Railroad on the west, being Assessors' Plat 127B, Lots 469, 539, and 540.	Resolution — Approving the North Terminal Urban Renewal Plan; Whereas, the New Bedford Redevelopment Au-

minal and bounded generally by Mid-dle Street, High Street, Elm Street and New Bedford-Fairhaven Bridge to the

south; by Pleasant Street, Foster Street,

thority has presented its plan and proposals for land use, thoroughfares, and community Facilities for the Urban Renewal Project described as North Ter-

16.

15.

14.

Hill Street, Purchase Street, and Acushnet Avenue to the west, by Mill Street, Hillman Street, Maxfield Street, Pearl Street and Wamsutta Street to the north; and by the New York, New

Haven and Hartford Railroad Company railroad tracks and the U.S. Bulkhead and Pierhead Line to the east; and

PETITIONS FOR ZONING CHANGES - 1967

Date of Meeting

Recommendation by Board	
To	
From	
Location	Whereas, the Planning Board of the City of New Bedford has considered these plans and proposals; Now, Therefore Be It Resolved by the Planning Board of the City of New Bedford that the plans and proposals set forth in the North Terminal Urban Renewal Plan concerning land use, thoroughfares and community facilities are based upon a local survey by the New Bedford Redevelopment Authority and that the North Terminal Urban Renewal Plan is in conformance with the City of New Bedford's Master Plan for 1980 and the

That the Business zone existing on the northeast corner of Belleville Avenue and Wood Street and on the northerly side of Wood Street be extended northerly one hundred sixty-seven and 0.1/100 (167.01) feet along Belleville Avenue; thence easterly two hundrew forty-one and 99/100 (241.99) feet to land now or formerly one hundred twenty-one and 92/100 (121.92) feet to a point; thence easterly one hundred forty-three and 76/100 (143.

Industrial A and Residence B

December 18, 1967

Granted

Business

Central Waterfront General Neighbor-

hood Renewal Plan.

76) feet to a point; thence southerly eighty (80) feet to the northerly line of the present business zone; thence westerly one hundred sixty (160) feet more or less to a point in the present business zone; thence northerly thirty-three and 7/10 (33.7) feet more or less to a point; and thence westerly two hundred ten and 64/100 (210.64) feet to the point of beginning.

FINANCIAL STATEMENT

General Expense

Appropriation\$	8,198.16
Expenses:	
Dues — Southeastern Mass. Regional Planning Board 1967\$	8,198.16
Deposits - 1967	
Carried forward January 1, 1967\$ Deposits received in 1967 Receipts	00.00 450.00 200.00
\$	650.00
Expenses:	
Advertising \$ 187.80 Stenographer 49.00 Supplies 13.46 Printing and Binding 97.50	
Total Expenses	347.76
Balance Less: Transfer to Estimated Receipts	302.24 202.24
Final Balance	100.00

PERSONNEL OF THE BOARD

Edward F. Harrington	Mayor and Chairman ex-officio
Robert E. Stewart	.Chairman
Edmund J. Toomey	Acting Commissioner of Public Works and Secretary
John J. Chadwick	Superintendent and Inspector of Buildings
William E. Hall	.Councillor
Albert L. McMullen	Councillor
Dr. Manuel Sousa	Member of Board of Health
Carl Anderson	Member of Park Board

Respectfully submitted,

EDMUND J. TOOMEY,

Secretary

Forty-second Annual Report

OF THE

BOARD OF APPEALS

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NEW BEDFORD, MASSACHUSETTS

For the Year 1967

BOARD OF APPEALS

City of New Bedford

February 18, 1968

To the City Council of the City of New Bedford.

Gentlemen:

The Board of Appeals submits its Annual Report for the year ending December 31, 1967.

Meetings were held on the first and third Wednesdays of each month except when there were no appeals.

Twenty-four appeals, under the Zoning Ordinance were received for consideration during the year. Eleven of these appeals were granted, four were denied, and six were granted conditionally, two were withdrawn and one postponed.

A summary of the cases, with the action of the Board is set forth in the following table.

EMERIC H. CHENEL.

Clerk

*Granted Conditionally

BOARD OF APPEALS

No.	Nature	Location	District	Date of Hearing	Action
1734	1734 For permission to establish a real estate and insurance office	366 Union St.	Residence A	January 4, 1967 January 18, 1967	Postponed Granted
	Petitioner stated that he would not exercise option			February 15, 1967	÷
1785		317 Church St.	Industrial B	January 18, 1967 February 1, 1967	Postponed Granted
1736	1736 For permission to build an addition to existing storage sheds	2843 Purchase St.	Industrial B	January 18, 1967 February 1, 1967	Postponed Granted
1737	For approval of a plan to subdivide a parcel of land with four three tenement houses into four lots	s.w.c. County and Peckham Sts.	Business	February 1, 1967	Granted
1738		48 Durfee St.	Residence B and Business	February 15, 1967	Granted*
1739	1739 For permission to build a truck sales and service building	n.e.c. Myrtle St. and Van Buren St.	Industrial B	March 1, 1967	Granted*
1740	For approval of a proposed subdivision	s.w.c. Clark and County Sts.	Business	March 1, 1967	Granted
1741	For permission to erect a building for a retail business	s.w.c. Nauset and Myrtle Sts.	Industrial B	April 5, 1967 July 5, 1967	Tabled Postponed
1742	For permission to relocate a house and use lot for off-street customer parking	796 Rockdale Ave.	Business and 20' Residence	April 5, 1967	Denied
1743		84 Rockland St.	Residence B	May 3, 1967	Granted

1744		s.e.c. Bates and Ernest Sts. 209 Clennon St.	Industrial A Residence B	May 3, 1967 June 7, 1967	Granted* Granted
	For permission to build an addition 55'x 47' to a rest home For permission to build a medical-professional building	251 Walnut St. 3 West St.	Residence A Residence B	June 7, 1967 July 5, 1967 July 19, 1967	Granted Tabled Withdrawn
	For permission to erect a building $40' \times 80'$ or 3200 sq. ft. for two stores	1844-1846-1848 Purchase St.	Business	July 19, 1967	Granted
	For approval to sub-divide property	s.w.c. Myrtle and Weld Sts.	Residence C	July 19, 1967	Granted
	For permission to rent the attic tenements in two $24/2$ story houses	48 & 50 Rodney St.	Residence B	August 2, 1967	Denied
	For permission to alter the second floor of a large dwelling for three apartments with one apartment on the first floor	50 Clinton St.	Residence A	September 6, 1967	Denied
	For permission to build an addition to a one family dwelling intended to enclose an existing swimming pool	459 Conduit St.	Residence B	September 6, 1967 September 7, 1967	Continued Denied
1753	For permission to build a private garage on a vacant lot	w.s. Crapo St. n. of Washington	Residence B	October 18, 1967	Granted
	For permission to demolish a dwelling and use the land for a parking lot	21 Morgan St.	Residence A	November 15, 1967 Granted*	Granted*
	For permission to erect a building for a wholesale plumbing supply house	e.s. Mt. Pleasant Plot 123 Lot 88	Industrial A	November 15, 1967 Granted*	Granted*
	For permission to provide off-street customer parking	s.s. Maryland St. 100′ w. of Ashley Blvd.	Residence B	December 6, 1967 December 20, 1967	Postponed Granted*
	1757 For permission to build a parish hall addition to existing church	87 Ashley Blvd.	Industrial A	December 20, 1967 Withdrawn	Withdrawn

FINANCIAL STATEMENT

Carried forward January 1, 1967 Deposits	\$	180.00 990.00
Борозію		
		\$1,170.00
Expenses:		
Advertising\$	201.90	
Stenographer 1	22.50	
Printing and Binding	97.50	
Postage and Supplies	9.92	
Subscription, dues and Reference books	90.00	
Mass. Federation of Planning Boards	15.00	
Total Expenses	••••••	536.82
Balance		633.18
Less: Transfer to Estimated Receipts		633.18
Carried forward January 1, 1968	\$	00.00

PERSONNEL OF THE BOARD

John Josepek	Chairman
Emeric H. Chenel	
Francis Finni	Member
Joseph M. Jaworski	Member
Ovila Rock	
Associate Members:	

Baptiste Balestracci; Joseph Fernandes

Mr. John J. Chadwick, Superintendent of Buildings, attended each meeting of the Board of Appeals during the year and furnished pertinent information relative to the types of buildings and construction as required by his Department.

Respectfully submitted,

JOHN JOSEPEK,

Chairman

ANNUAL REPORT

Board of Appeals and Planning Board for the year 1967.

IN CITY COUNCIL

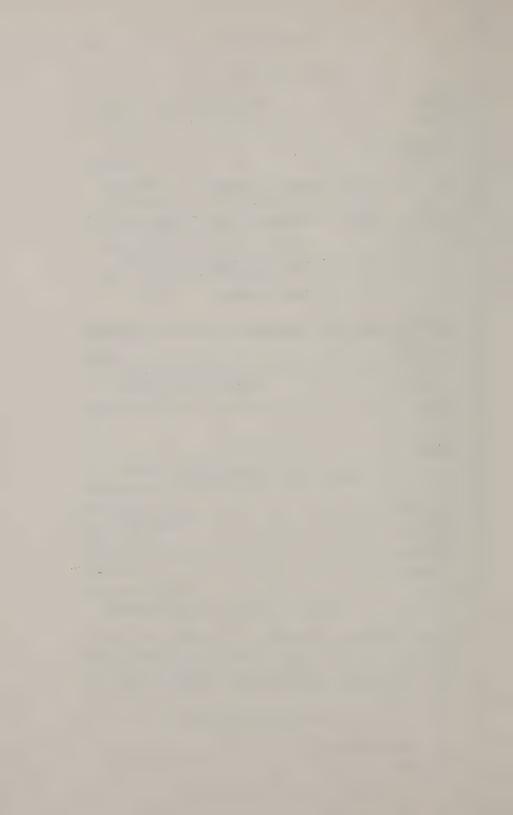
April 11, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY, City Clerk

Attest:

CHARLES W. DEASY, City Clerk



Annual Report

of the

CHIEF OF POLICE

of the

CITY OF NEW BEDFORD

Massachusetts



For the year ending December 31, 1967

April 8, 1968

Honorable Edward F. Harrington, Mayor City of New Bedford, Mass.

Dear Sir:

Enclosed is a copy of the Annual Report of the Police Department for the year 1967.

Respectfully,

THOMAS F. CAWLEY,

Chief of Police

ANNUAL REPORT OF THE CHIEF OF POLICE

CITY OF NEW BEDFORD, MASSACHUSETTS

January 1, 1968

To the Honorable Edward F. Harrington, Mayor, and the City Councillors of the City of New Bedford:

Gentlemen:

Herewith is submitted the Annual Report of the condition and doings of the Police Department for the year 1967.

On December 31, 1967, the department consisted of:

Chief of Police	1	Patrolmen	195
Deputy Chief	1	Matrons	5
Captains	10	Principal Clerks	4
Lieutenants	13	Principal Clerk-Stenog.	1
Sergeants	16	Junior Clerk-Stenog.	1
Supv. of Motor Equipment	1	Senior Building Custodian	1
Sergeant of Policewomen	1	Junior Building Custodian	1
Policewomen	2	Janitresses	2
		TOTAL	255

PERSONS CHARGED WITH OFFENSES DURING THE YEAR

Arrested, taken into custody	2,586
Summoned	140
	2 70 2
TOTAL	2,726
27.1	0.400
Males arrested	2,433
Females arrested	293
Under 17 years of age	303

Summons

TOTAL

PERSONS CHARGED BY MONTHS (except Traffic)

	Total	Males	Females
January	234	217	17
February	168	139	29
March	224	204	20
April	214	196	18
May	244	214	30
June	267	233	34
July	267	242	25
August	231	198	33
September	249	223	26
October	238	219	19
November	200	172	28
December	190	176	14
TOTALS	2,726	2,433	293

WARRANTS AND SUMMONS SERVED BY THIS DEPARTMENT FOR OTHER CITIES

Assault and battery	5
Arrests on Capias	131
Default warrants	1
Escapees	4
Forgery	14
Larceny	7
Malicious damage to property	1
Miscellaneous	12
Motor Vehicle Violations	609
Neglect of family	1
Parking Violations	532
Taunton State Hospital	2
Violation of Probation	22
Violation of School Attendance Laws	1
mom A T	1.040
TOTAL	1,342
mp A Price A D Prices	
TRAFFIC ARRESTS	
Associate (associate on associated a figure of the second	140
Arrests (except oper. under infl. liquor)	148

846

994

WARRANTS AND SUMMONS SERVED BY OTHER DEPARTMENTS FOR THIS CITY

Motor Vehicle Laws	349
Parking Violations	97
Assault and battery	3
TOTAL	449

ARRESTS FOR OFFENSES

	Males	Females	Total
Murder and Non-negligent Manslaug	hter 1		1
Manslaughter by negligence	1	2	3
Forcible Rape	12		12
Robbery	23		23
Aggravated Assault	54	7	61
Burglary—Breaking or Entering	126	3	129
Larceny	118	23	141
Auto Theft	122	2	124
Other Assaults	165	19	184
Forgery	19	4	23
Fraud	43	6	49
Arson	3		3
Stolen property—buying—receiving	21	1	22
Vandalism	32	5	. 37
Weapons carrying	15		15
Sex Offenses	52	10	62
Narcotic Drug Laws	39	5	44
Gambling	41	2	43
Offenses against family	105	8	113
Operating under influence	116	5	121
Liquor Laws	7	1	8
Drunkenness	955	92	1,047
Disorderly conduct	192	23	215
Vagrancy	9	5	14
All other offenses	172	60	232
TOTALS	2,443	283	2,726

FINES PAID IN 3rd DISTRICT AND SUPERIOR COURT

Accosting	\$ 25.00
Assault and battery	600.00
Contributing to delinquency of a minor	65.00
Disorderly conduct	3,295.00
Disturbing the peace	420.00
Drunkenness	1,064.00
Escape from a police officer	25.00
Gambling	3,755.00
Illegal Sale of Fireworks	5.00
Interfering with a police officer	50.00
Larceny	505.00
Liquor Laws	315.00
Motor Vehicle Violations	34,720.00
Property Damage	95.00
Sex Offenses	475.00
Trespassing	15.00
Violation of Sunday Laws	20.00
Weapon carrying	150.00
Parking Violations	5,665.00
Fire Prevention Laws	100.00
Illegal possession of firearm	50.00
Neglect of family	300.00
Assault and battery on a police officer	125.00
Vio. True Name Law	25.00
Failure to stop for police officer	35.00
Illegal sale of firearm	25.00
Violation of Drug Laws	450.00
Larceny of a motor vehicle	100.00
Immoral Pictures	500.00
All others	455.00
TOTAL	\$53,429.00
DISPOSITION OF COURT CASES	

Filed	312
Suspended sentence and Filed	152
Probation and Filed	41
Fined and Paid	478
Committed—in lieu of fine	139
Suspended sentence stricken off and committed	37
Penal Institute and Committed	164

REPORT OF THE CHIEF OF POLICE	7 s
Penal Institute and Suspended	55
Released	614
Adjudged Not Guilty	96
Probation	50
Dismissed	484
No Probable Cause	5
Nolle Prossed	20
No Bill	4
TOTAL	2.651

ANNUAL RETURN OF OFFENSES KNOWN TO THE POLICE RETURN B

nses nis year	By arrest of Persons under 18 years	0	0	0	0	0	4	0	4	09	0	0	2	0	58	20	37	12	1	11	82	38	248
Number of Offenses Cleared by Arrests this year	Total offenses Per Cleared		9	2	5	0	14	2		570	6	1	4	12		143		18	13	51	163	7.1	1024
			9	9			83		12	841		21	34	11	494	1102	112			699	1273	1386	5367
Num	Column 3 minus Column 3	0	П	0	9	0	2	22	61	4	12	40	44	16	729	35	844	95	163	က	12	22	79
Unfounded,	False or baseless complaints	-	7	9	0	0	85	0	2	j.	0	က	П	0			22	4	6	672	35	98	91
Offenses	Reported or known to Police				9	0	0	22	63	845	12	43	45	16	064	1137	998	66	172	29	1285	1408	5446
OFFENSES	CLASSIFICATION OF OFFENDERS PART I—CLASSES	Criminal Homicide a. Murder and non-negligent Manslaughter	b. Manslaughter by negligence					l l		0.				ŀ	e. Other Assaults—	Not Agglavated							GRAND TOTAL

ANNUAL RETURN OF PERSONS CHARGED

	,	Persons	Persons Charged by Police	by Police		n	DISPOSITION	Z	
HNIFORM CLASSIFICATION	NOT		Persons	E	Adults	Adults Guilty		Befored	
OF OFFENSES		Persons	Sum- moned	Persons Charged	of Offenses Charged	of Lesser Offense	Acquitted or Dismissed	to Juvenile Court	Other Pending
1		23	က	4	2	9	2	00	6
Criminal Homicide: a. Murder and Non-negligent Manslaughter	nt	=		-	-	က			
b. Manslaughter by Negligence	ence	က		က		63	1		
2. Forcible Rape		12		12	7	Н	3		
3. Robbery		23		23	4	60	4	9	
4. Aggravated Assault— Return B-4a-d		61		61	25	10	30	2	
5. Burglary—Breaking or Entering	ering	129		129	83	1	18	23	
6. Larceny—Theft (except auto theft)		134	7	141	72			32	
7. Auto Theft		121	က	124	45	1	21	73	
TOTAL, PART I CLASSES		484	10	494	237	19	77	139	

RETURN C — (Continued) ANNUAL RETURN OF PERSONS CHARGED

	Persons	Persons Charged by Police	y Police		Д	DISPOSITION	Z	
		Doregine		Adults Guilty	Guilty	:	Referred	
UNIFORM CLASSIFICATION OF OFFENSES	Persons Arrested	Sum- moned	Total Persons Charged	of Offenses Charged	of Lesser Offense	Acquitted or Dismissed	to Juvenile Court	Other Pending
1	2	က	4	22	9	7	8	6
8. Other Assaults (Return B-4e)	141	43	184	71		135	16	
	က		က	2		-		
	23		23	12		4	3	
	48	1	49	37		8		
12. Embezzlement	0							
13. Stolen Property: Buying, Receiving, Possessing	22		22	7		7	4	
14. Vandalism	37		37	32		8	1	
1	14	-	15				distribution of the state of th	
1 '								
	62		62	46	က	36	5	
	44		44	12		10	2	
	42		42	24		1	22	
	62	51	113	64		49	23	
21. Driving under the Influence	119	က	122	100		49		
1	က	ວ	8	7		က		
23. Drunkenness	1047		1047	066		21	19	
24. Disorderly conduct	213	2	215	117		20	25	
25. Vagrancy	14		14	5		6		
26. All Other Offenses (except Traffic)	208	24	232	137		99	70	
TOTAL, PART II CLASSES	2102	130	2232	1663	3	476	151	
GRAND TOTAL	2586	140	2726	1900	22	553	290	

REPORT OF THE	CHIEF OF F	POLICE	11 s
REPORT OF THE J	UVENILE B	UREAU	
Juveniles — Arrested or Summon			203
Juveniles Interviewed			738
Homes visited in regards to juve	niles		187
Adults Interviewed			12
Cases Investigated Restitution made for damage to	nuonoutre		341
Restitution made for stolen prop			\$399.46 374.10
Stolen property recovered	Jei ty		702.27
Storen property recovered			102.21
REPORT OF THE	POLICE MA	TRONS	
Females in lock-up			
Prisoners			221
Juveniles			32
Insane			14
Lodgers			36
Lost Children			14
TOTAL			317
REPORT OF MIS	SSING PERS	ONS	
		Returned	Still
Classification	Missing	Home	Missing
*boys	132	132	-
*girls	113	109	4
Men	31	25	6
Women	27	26	1
*under 21 years of age			
MOTOR VEHICI	LE ACCIDEN	NTS	
Number of accidents			3,054
Number of persons injured			2,253
Number of persons fatally injure	d		7
Number of automobiles from the		red	3,654
Number of automobiles from out			1,422
Number of automobiles from out	of state invol	lved	280

MISCELLANEOUS BUSINESS OF THE DEPARTMENT

Accidents, investigated	3,173
Ambulance calls	3,845
Lodging House applications, investigated	102
Common Victualer applications, investigated	147
Soft drink applications, investigated	8
Special Police applications, investigated	99
Automobiles stolen	1,386
Bicycles stolen	507
Breaks reported	988
Buildings found open and secured	342
Cases investigated	15,894
Dangerous buildings reported	2
Damage to property reported	1,215
Dangerous dogs reported	221
Dangerous wires reported	40
Defective streets, sidewalks, etc. reported	320
Dead bodies found	133
Disturbances suppressed	2,587
Dog notices served	10
Dog licenses investigated	221
Dog bites	8
Dog killed	1
Fires attended	614
Intoxicated persons helped home	6
Larcenies reported	1,822
Lost persons found	156
Messages delivered	1,373
Parking tickets issued	34,776
Prowlers and suspicious persons reported	536
Street obstructions reported and removed	176
Sick and injured persons assisted	4,230
Witnesses summoned	1,670
Stolen bicycles recovered	172
Stolen automobiles recovered	1,361
TOTAL	78,141

REPORT OF THE C	HIEF OF PO	OLICE	13 s
REPORT OF THE	POLICEWOR	MEN	
Cases investigated			508
Arrests made without a warrant			19
Arrests made with a warrant or ca	pias		133
Conferences			1,944
Summons served			9
Women accompanied to Taunton			36
Victims of criminal assault accom-	panied to de	oct o r	12
Preliminary hearings attended			3
Care and Protection of Children I		en out	5
Trips out of town to return female	•		9
Accompanied women to Emergence	•		3
Accompanied women to Psychiatri	st		3
Missing persons reports taken			26
Minors reporting to Policewomen:	or supervisi	on	47
Extra hours of duty			153
REPORT OF THE TE	RAFFIC DIV	ISION	
COURT A	CTION		
Arrests made			2
Defendant summons served			1,586
Summons requested	•		2,700
AUTOMODIU II WOO	AFIONG DE	aann	
AUTOMOBILE VIOL	ATIONS RE	CORD	
	Traffic	Outside	Total
Parking Law Violations	26,468	6,214	32,682
Citations	262	1,020	1,282
Registry Action (no citation)			43
Court Action—Parking Violation no	otices 9,541	1,254	1,205
RECOMMENDED DISPOSE	ITION OF C	ITATIONS	
Arrests			235
Court			900
Warnings			133
Void			14

PEDESTRIAN VIOLATION NOTICES ISSUED

The british to be the state of	
Traffic	84
Others	0
Stolen goods recovered	\$9,764.95
Lost goods recovered	7.50
Fires attended	6
Cases investigated	205
Auto accidents reported	89
Automobiles transferred	18,134
Sick or injured persons assisted	36
Defective streets and sidewalks reported	2
Extra hours of duty	664
REPORT OF THE FINGERPRINT DIVISION	
Total number of criminal fingerprint cards on file	23,255
Total number of individual fingerprints on file	232,550
Prisoners fingerprinted during the year	248
Cards received from other sources of persons wanted	38
Fingerprints taken for Federal and National Defense	361
Fingerprints taken for naturalization purposes	1,032
Total number of fingerprints taken throughout the year	. ,
Cases investigated	2,236
Latent prints obtained as result of investigation	100
Persons identified as result of latent prints	26
Latent prints remaining to be identified	11
Prisoners photographed	270
Crime scenes photographed and negatives used	173
Photographs of persons assaulted	51
New photos in physical characteristic file	270
Total photos	5,747
REPORT OF THE DETECTIVE DIVISION	
Arrests with warrants	368
Arrests with summons	544
TOTAL	912
Value of property reported stolen, recovered	\$17,970.72
Restitution, worthless checks	11,010.11
Restitution and recoveries — Larceny by	,
false pretenses	2,296.75
Recovered lost or missing property	5,205.34
Restitution for damages	20.00
Recovered stolen automobiles	17,295.00
Recovered stolen automobiles for other jurisdictions	6,549.00

CONSOLIDATED FIGURES FOR ENTIRE DEPARTMENT

1,386 Automobiles Stolen, valued at	\$1,624,487.00	
1,361 Automobiles Recovered, valued at	1,598,092.00	
164 Automobiles recovered for other Departments	212,866.00	
Miscellaneous property stolen	352,961.16	
Miscellaneous property recovered	35,870.06	
507 Bicycles stolen, valued at	22,481.00	
174 Bicycles recovered, valued at	7,811.00	
1,102 Cases of Breaking and Entering		
844 Cases of Breaking and Entering—locked (Forcib	,	
95 Cases of Breaking and Entering—Unlocked (No Force)		
163 Attempt Breaks		
Cases investigated by Detective Division	2,065	
Extra Hours of Duty	943	

REPORT OF THE SPECIAL INVESTIGATING UNIT

Arrests with a warrant	228
Arrests without a warrant	227
	455
Investigation for Gun Permits	105
Investigation for Welfare Department	51
Investigation for Licensing Board	5
Investigation for Incorporations	17
Investigation for Constables	10
Investigation for Sunday Entertainment License	12
Investigation for Used Car Dealers	5
Requisitions	3
Motor Vehicle Citations	9
Violation sent to Licensing Board	1
Violation sent to Registrar of Motor Vehicles	1
Fines Paid by defendants	\$ 7,280.00
Forfeitures	14.41
Stolen property recovered	18,700.00
Number of Cases investigated	532
Hours of Extra Duty	483

CONSOLIDATED RADIO SERVICE REPORT

Arrests with Summons, warrants and capias	1,342
Arrests without Summons, warrants, etc.	1,902
Automobile accidents—investigated	2,761
Automobiles stolen—recovered	991
Automobile—Traffic complaints—citations, parking	2,167

Bicycles stolen—recovered	292
Breaks, burglaries, called to	835
Buildings found open and secured	235
Cases investigated	3,078
Damage to property, reported	623
Dangerous wires reported	45
Defective streets reported	321
Disturbances suppressed	2,245
Fires attended	604
First aid given	330
License applications, investigated	499
Lost persons found	129
Messages delivered	1,054
Miscellaneous 1	1,425
Prowlers and Suspicious persons reported	511
Requisitions and citations made	72
	1,086
Suicides and Dead bodies	84
Thefts	842
Witnesses summoned	1,262
TOTAL 42	2,735
Value of property recovered \$1,174,16	32.82
Messages sent out 380	0,870
Mileage, Car No. 1 41,082 Mileage, Car No. 6 52	2,654
, , , , , , , , , , , , , , , , , , , ,	3,642
, , , , , , , , , , , , , , , , , , , ,	1,763
,	9,276
, , , , , , , , , , , , , , , , , , , ,	1,652
, , , , , , , , , , , , , , , , , , , ,	1,215
Spare car	
TOTAL MILEAGE 499	,401

PERSONNEL OF THE DEPARTMENT

CHIEF

Thomas F. Cawley

DEPUTY CHIEF Joseph A. Pelletier

CAPTAINS

John P. Adamowski David M. Aulisio R. Albert Beauregard Gifford L. Durfee Harry Kenyon Frederick Mulcairns Thomas J. O'Leary William Trought, Jr. Frank J. Tumienski Frederick Wood

LIEUTENANTS

Albert B. Anselmo Michael Asquino Augustus J. Correia Gerard R. Cote August C. Dauplaise Leonard DeCunha Clinton J. Doyle Manuel Faria Thomas F. Flood Roger Gissinger Antero S. Gonsalves Teddy C. J. Romanski Raymond Veronneau

SUPERVISOR OF MOTOR EQUIPMENT George Eccleston, Jr.

SERGEANTS

Samuel Baty, Jr.
Francis P. Benedetti
Ernest A. Berube
Leo A. Berube
Rene B. Boutin
Edmund A. Harrington
William F. Hopkins
John Kaczorowski

Antone Martins
Frederick J. McLoughlin
Domingos Medeiros
Joseph H. Powers
William Rhodes
Richard Sylvia
Joseph P. Travers
Antone Ventura

POLICEWOMEN

Sgt. Marguerite K. Macey Mary L. Parr A. Janet Treadup

PATROLMEN

Francisco Affonso Lawrence L. Albanese George Ambra Joseph Andrade Robert A. Andrade Joseph D. Antonietta Davis Balestracci John Balut Antone R. Baptiste Bonaventura Barboza, Jr. Raymond F. Barlow William Baron Harold K Barton Arthur A. Belli Richard A. Benoit Richard Bielski Robert M. Bland Godfrey Blouin Antoine J. Bonneau Eugene J. Botelho Manuel C. Botelho, Jr. Benjamin J. Bramwell James J. Bramwell Gelose F. Brault. Thomas J. Brightman Francis P. Britto Albert S. Broadland Walter Bruce, Jr. Frederick C. Bucklin Gilbert Cabral Ronald R. Cabral Robert M. Cardoza Edmond J. Caron Francis A. Carr Fred Caton, Jr. Frederick C. Catterall, Jr. Roger L. Chevalier Thomas J. Conley Arnold M. Correia John O. Correia, Jr. William H. Correia Manuel F. Costa Roger L. Cote

Joseph W. Croteau Maurice J. Croteau Clifford H. Crowley Jose F. Cruz William W. Davidian Donald DeCouto Raymond W. Demers Irving L. Denault Alfred U. Desroches James F. DeTerra Robert E. Devlin Roland R. E. Dumas Gino A. Eacoponi Robert L. Eccleston Joseph M. Encarnacao Richard J. Enos. William Enos Raymond Eugenio Henry Fernandes Ernest F. Ferreira Joseph F. Ferreira George H. Flugel Edward A. Forand Theodore J. Fournier John Francisco Ernest R. Frechette Charles Freitas Raymond Furtado Walter Gaj George O. Galipeau Leopold H. Galonska Donald Garrant Clovis A. Gauthier Mariano E. Gentili Louis D. Ghilardi Antone J. Gibau Ellsworth H. Gibbs Lawrence Gillick Ralph Gioiosa Herve Girouard Filento A. Goes Antonio S. Gomes Gilbert W. Goodman

Charles S. Goulart Arthur A. Grimley Joseph W. Hathaway George D. Helme Robert G. Helme, Jr. Fred C. Hill Henry M. Hill, Jr. Leonard T. A. Hirst John P. Hopkins William F. Hughes John F. Jesse Gilbert Jesus Edwin M. Jones Walter S. Jones William J. Kean Alexander J. King George P. Konstantakos Wilfred Lague Chester V. Laimuc Joseph A. Langlois Leo R. Lapre Gilbert R. Larson Conrad A. Letendre George A. Lizotte John Lomas James Loughran Lester S. Lucas John L. Lunny Francis Macey Royal J. Macev Dorius T. Masse Antone Medeiros Francisco I. Medeiros Manuel Medeiros Edward Mello Egidio Mello, Jr. Ernest B. Mello Gabriel D. Mello Javme M. Mello Jorge C. Mello Allen E. Mills Antone R. Monteiro Isadore P. Monteiro Joseph Monteiro, Jr. Alvaro Nascimento

Horace R. Neagus John A. Nelson Richard Netinho James L. Neves George W. Newton Richard C. Nobre Richard Nobrega Kenneth C. Offley Arthur T. Oliveira Dennis J. Oliveira Guy Oliveira Titonio F. Oliveira Donald Pacheco Manuel Pacheco Joseph J. Patla Albert M. Pavant Arthur R. Peirce George J. Petitiean William M. Pimpao Joseph Pinto, Jr. Anthony P. Ponte, Jr. Lucilio T. Ponte Louis Pontes Octavio C. Pragana Joseph J. Quail Charles Rainville Josephat E. Rainville Joseph Ramos Carlton J. Ramshead Armand R. Revnolds L. Rene Rochefort Jerrold Rogers Edward Rose Robert Rose Normand A. Roy Manuel V. Rozario Manuel Rufino Normand O. E. Sauve Americo Silva Antonio C. Silva John Silva Miguel M. Silva Richard C. Singleton Lionel A. Soares Paul A. Soucy

Frank J. Souza Raymond Souza Alexis A. St. Onge Frank R. Stykowski Jack Sylvia Raymond C. Sylvia Ronald A. Sylvia Ernest J. Tavares George S. Tavares Roland W. Toyfair Normand A. Turcotte Edward M. Vardo Manuel S. Ventura John Vieira Joseph J. Vincent Robert J. Vital George R. White Kenneth J. Wilson Douglas H. Worden

CLERKS

Helen H. Coutinho Grace E. Dresner Eugenia Florio Adele A. Smietana Mary Souza Helene C. Trought

MATRONS

Estelle S. Gilmore Helen B. A. McCullough Natalie R. Micavicki Mary F. Russell Emma L. Turcotte

CUSTODIANS

Winfield K. Eldridge

Charles Reckords

JANITRESSES

Yvonne C. Fortier

Leokadya Gendron

RETIRED ON PENSION

Leo S. Aque
Henri E. Brien
Edward O. Brophy
Nicholas J. Butler, Jr.
Thomas E. Carr
James M. Carroll
Michael J. Cawley
John Cayton
Joseph W. Cayton
William Chapman
Rene G. Cote
Vincent S. Cotnoir
Owen J. Cox
Albert L. Cummings
Louisa J. Davis

Manuel DeMello
Victor J. DeTerra
Joseph H. Donnelly
Stephen P. Downey
William W. Dresner
Alice W. Dupuis
Frederick J. Farrell
Alfred Figueira
Harry M. Fuller
James D. Gatenby
Nathaniel F. Gibbs
Joseph Gobeil
Daniel J. Goldrick
John R. Gonsalves
Gordon R. Grindrod

Michael J. Harrington Harry C. Hawes Robert W. Hirst Charles M. Howes Svlvester J. Jackson Manuel Jorge Albert W. Kelley Walter O. Kenyon George J. Koutroumpis Henri Lafrance Ernest A. Lague Jesse Law, Jr. Mary E. Law Robert Lees Joseph E. A. Levesque Albert Livesey Timothy E. Loomis Manuel Lopes Ellen A. McGlynn Edward J. McGuire Thomas J. McNeelev Frank S. Machado Joseph S. Manning John E. Maynard Edward G. Mello John S. Mendonca Thomas F. Moore Patrick J. Muldoon Milton E. Nichols William F. O'Donnell

Thomas O'Rourke Antonio J. Pablis William G. Parkins Joseph A. Pelletier James M. Petttev David J. Poirier Leo Joseph Rainville William Raymond Michael J. Reddy George H. Reed William F. Robbins Joseph F. Ryan William Schmidt Arthur J. Seddon David S. Seddon John H. Seddon John Sheredenski, Jr. Manuel S. Silva Harry Spence Joseph E. St. Pierre P. Bert Taylor Antoine Turgeon Joseph Waring Anthony J. Welch George F. Wiley Benjamin F. Williams Francis J. Wilson George A. Wilson Henry B. Winterson

APPOINTED DURING 1967

Richard A. Benoit, Patrolman Robert M. Cardoza, Patrolman Ernest F. Ferreira, Patrolman Ernest R. Frechette, Patrolman Gilbert Jesus, Patrolman John L. Lunny, Patrolman Natalie R. Micavicki, Matron

Richard Nobrega, Patrolman Richard C. Singleton, Patrolman Ernest J. Tavares, Patrolman A. Janet Treadup, Policewoman Emma Turcotte, Matron Robert J. Vital, Patrolman

PROMOTED DURING 1967

From Sergeant to Lieutenant

Albert B. Anselmo
Michael Asquino
Manuel Faria
Augustus J. Correia
Gerard R. Cote
August C. Dauplaise
Leonard DeCunha
Clinton J. Doyle
Manuel Faria
Thomas F. Flood
Roger Gissinger
Antero S. Gonsalves
Teddy C. J. Romanski

Raymond Veronneau

FROM POLICEWOMAN TO SERGEANT OF POLICEWOMEN Marguerite K. Macey

RETIRED DURING 1967

Sgt. Alice W. Dupuis

Lieutenant Milton E. Nichols

Manuel Lopes

RESIGNED DURING 1967 John J. Lowney

LEAVE OF ABSENCE

Captain Gordon S. Clarkson Captain Bernard J. Flynn

IN MEMORY

PATROLMAN ARTHUR W. LOPES, Retired Died: February 24, 1967 Age: 63 years, 10 months, 11 days

PATROLMAN GEORGE F. WISE, Retired Died: March 28, 1967 Age: 73 years, 7 months, 13 days

PATROLMAN JAMES J. CARR, Retired Died: May 27, 1967 Age: 69 years, 7 months, 13 days

> CHIEF JOHN HILTON, Retired Died: July 20, 1967 Age: 71 years, 9 months, 2 days

PATROLMAN SIDNEY H. SMITH, Retired Died: October 17, 1967 Age: 75 years, 1 month, 4 days

PATROLMAN PETER LUSSIER, Retired Died: November 5, 1967 Age: 83 years, 5 months, 11 days

PATROLMAN ALFRED F. GREENWOOD, Retired Died: November 8, 1967 Age: 67 years, 4 days

PATROLMAN ROBERT L. BARBOUR, Retired Died: November 26, 1967 Age: 90 years, 2 months, 8 days

PATROLMAN JOSEPH E. A. LANDREVILLE, Retired Died: December 6, 1967 Age: 79 years, 7 months, 11 days

REMARKS AND RECOMMENDATIONS

The office of the Chief of Police is pleased to announce the following improvements. During 1967 the department had placed at its disposal instruments and apparatus that are bound to increase its efficiency and expertness. With greater and improved service in mind for the people of New Bedford, we are continually promoting modern means and methods of protection and security for all of our citizens.

In the year 1967 there were three retirements (one lieutenant, one Policewoman sergeant and one patrolman); nine (9) retired officers died; ten (10) patrolmen were appointed to the Department, also one policewoman; one policewoman was promoted to sergeant, and thirteen (13) sergeants were promoted to Lieutenant; two captains left the police department to join the State Police; and one patrolman resigned.

An emergency natural gas operated electric generator has been obtained for Police Headquarters. It is to be installed in the basement and will provide immediate electrical current in case of a power failure.

One hundred and twenty Smith and Wesson, .38 cal. Special revolvers were acquired. They will replace the same number of Colt .38 cal. revolvers. During the past two years we have bought two hundred and twenty such weapons.

Eight new Chevrolet Police Special patrol cars were purchased and put into operation.

Three radios were put into service on the same number of motorcycles. The Department's mobile units are now 100% equipped with radio communication apparatus.

One hundred and seventy-five Riot Safety Helmets have been provided. We now have a total of two hundred and forty-five.

Two hundred riot sticks were obtained. There are now a total of two hundred and fifty such sticks available in an emergency.

The latest type Xerox copying machine was substituted for an older model. It produces superior copies at a reduced cost.

For Station #5 a snow blower was purchased.

There were eight (8) appointees who attended Municipal Police Training School in accordance with Chapter #504 of the Acts of 1967, effective January 1, 1966. Four (4) went to Bristol County Training School at Attleboro, and four (4) went to Brockton Police Academy. Approximately ten ranking and superior officers attended seminars and classes in varied phases of Police Practice and Procedure throughout the year.

In order to maintain the best of police services to the public it is respectfully recommended that the following suggestions be adopted in 1968.

Acquire an Oil Burning Furnace to replace a coal burning furnace which is approximately fifty years old. The oil burning furnace would supplement another oil burning furnace now being operated in conjunction with the coal burning furnace. Both furnaces are overtaxed. The acquisition of another oil burning furnace would make it possible to institute a two zone heating system. This would provide uniform heat throughout the building creating a decrease in consumption of oil thereby resulting in a reduction in the cost of heating Police Headquarters.

Install aluminum railings on the Spring Street side and on the South Second Street side of Police Headquarters on the stairways leading into the building. This is recommended as a safety measure for the protection of the public.

Eight motor vehicles for patrol duty. Six sedans and

two station wagons to replace the same number and type of motor vehicles

An ambulance to replace the 1960 vehicle at Headquarters. The ambulance now in use has a reading of approximately 82,000 miles, is operating with a second engine and is in poor condition.

A four-wheel drive pick-up truck to replace a 1956 Ford ½ ton pick-up truck. This truck has gone 63,000 miles, is operating on a second replacement engine and the body is deteriorating.

Photo Dryer to replace a smaller one which has been in use fourteen (14) years. Because of the increase in photography over the years, the dryer now in use has become inadequate.

Two new desks to replace two old metal desks that have been in use approximately thirty-five years. Friction caused by rolling the tops up and down creates metal dust which finds its way about the desk and over any paper thereon.

Two electric typewriters are requested.

For in-service training, it is respectfully requested than \$500, be allotted.

In order to be prepared for all eventualities because of the unrest throughout the country, it is strongly recommended that the arsenal at Headquarters and the arsenal at Station #5 be augmented with new equipment.

With the progress in mind which has been accomplished, during the past year, we extend our thanks to His Honor, Mayor Edward F. Harrington, and the members of our esteemed City Council. Without their assistance and understanding the innovations which were instituted could not have been made possible. We are most grateful to the many other City Departments for the manner in which they have coordinated their efforts and ability with

the Police in behalf of the General Public. The personnel of television, radio and the press has been very cooperative in our request for limitations relative to news and the rights of those accused of crime. We are so appreciative.

In order not to be remiss, let me say the Police Department is ever mindful of the public with whom, by exemplary example and improved service, we are constantly attempting to improve our relations.

THOMAS F. CAWLEY,

Chief of Police

TFC/a

ANNUAL REPORT

Chief of Police of the City of New Bedford, Massachusetts, for the year ending December 31, 1967.

IN CITY COUNCIL,

April 25, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY, City Clerk

Attest:

CHARLES W. DEASY,
City Clerk

ANNUAL REPORT

OF THE

BOARD OF PUBLIC WELFARE

FOR THE YEAR 1967



CITY OF NEW BEDFORD MASSACHUSETTS

BOARD OF PUBLIC WELFARE

Emil Bellotti

Chairman

Victor Rebello, Jr.

Secretary

Joseph Enos
William A. Higgins
Lionel B. Leduc
Joseph A. Sciuto, M. D.

Board Members

Leo S. Harrington

Director of Public Assistance

To His Honor, the Mayor, and the Honorable City Council.

Gentlemen:

The New Bedford Board of Public Welfare hereby submits its annual report for the year 1967.

Gross expenditures for all categories of public assistance administered by this Department amounted to \$9,900,190.17. Reimbursements from all sources amounted to \$7,843,512.53, leaving a net cost to the City of \$2,056,677.64, which was an increase of \$1,198,818.90 over that for 1966.

Expenditures under Medical Assistance, the newest program administered by the Welfare Department, surged forward to second place, exceeded only by the Aid to Families with Dependent Children program.

A concerted drive initiated by the Massachusetts Department of Public Welfare begun on June 1, 1967 gained momentum throughout the succeeding months, and as the year ended the Board of Public Welfare was literally deluged with applications for Medical Assistance and swamped with staggering volumes of medical bills presented to this Board for payment.

The highlight of this year was the enactment by the Legislature and the signing by the Governor on September 27, 1967, of Chapter 658 of the Acts of 1967. This is an Act reorganizing the Department of Public Welfare and providing for the direct administration of the Public Welfare system of the Commonwealth by the State Department of Public Welfare.

Finances to meet the costs of the administration of this farreaching welfare legislation which becomes effective July 1, 1968, were provided for by the enactment by the Legislature of a new tax bill prior to the close of the legislative year.

After deducting federal funds received on behalf of the federally aided programs, the total costs of the Welfare programs shall be bourne by the Commonwealth. This will have a far-

reaching effect upon the Cities and Towns who up to the effective date of Chapter 658 on July 1, 1968, will bear a share of the costs of Welfare which are reflected in the local tax rates. As of July 1, 1968 the burden of Welfare will be lifted from the shoulders of the real estate tax payers in the various communities

During 1967 through retirements and resignations we lost the services of several valued employees. We were particularly saddened by the sudden death of Thomas P. Osborne on April 6, 1967. Mr. Osborne, Storekeeper in our Surplus Foods program since its inception, was a most valuable person for the Board of Public Welfare and community to lose. His pleasant manner in dealing with his fellow workers as well as the public whom he served, plus his efficient handling of his work assignment, leaves a void which is most difficult to fill.

The Office of Economic Opportunity renewed our Title V Program to extend through May 31, 1968. As the year ended, 83 persons were engaged in work experience and training under this federal program.

Under the Social Security amendments of 1967, important changes were made in the Social Security law; included among which are — increases in monthly cash benefits, new benefits for disabled survivors, benefits for workers disabled when young, increased amounts of earnings for beneficiaries who work without reducing their monthly benefits, and new medicare benefits. These changes will have far-reaching effects throughout the coming years.

The year 1967 was a busy one with the enactment of all of these changes, but 1968 will prove to be the year of major changes in the administration of the Public Welfare system in Massachusetts.

We wish to extend our thanks to His Honor the Mayor, Members of the City Council, all local private and public agencies, particularly to the New Bedford District Office of the Massachusetts Department of Public Welfare for the assistance and cooperation rendered to us during the past year. To the employees of the New Bedford Board of Public Welfare, we wish to say a special "thank you" for their efforts during 1967 in helping to administer the various programs of this Department.

Respectfully submitted,

LEO S. HARRINGTON

Director of Public Assistance

CASE LOADS BY CATEGORIES

	12/31/66	12/31/67		
Old Age Assistance	2,231	2,142	89	Decrease
Medical Assistance	1,027	3,517	2,490	Increase
Aid to Families with Dependent Children	1,150	1,406	256	Increase
Disability Assistance	506	564	58	Increase
General Relief	134	<u>150</u>	16	Increase
Totals	5,048	7,779	2,731	INCREASE

EXPENDITURES

	1966	1967		
OAA	\$2,556,232.49	\$2,195,246.73	\$ 360,985.76	Decrease
MA	1,990,027.10	3,370,027.22	1,380,000.12	Increase
AFDC	2,910,201.13	3,527,571.79	617,370.66	Increase
DA	821,932.37	602,755.33	219,177.04	Decrease
GR	174,692.87	184,942.12	10,249.25	Increase
SF	18,509.94	19,646.98	1,137.04	Increase

Totals \$8,471,595.90 \$9,900,190.17 \$1,428,594.27 INCREASE

MEDICAL EXPENDITURES FOR 1967

TOTAL	\$ 265,169.42	635,949.25	42,626.92	188,557.21	8,281.00	602,443.18	17,490.46	1,505,297.20	38,778.76	\$3,304,593.40			
General Relief	\$ 3,198.60	3,928.40	373.00	1,623.00	11.00	22,453.51			11.55	\$31,599.06	\$3,304,593.40	2,799,424.02	505,169.38
Federally Aided Categories	\$ 261,970.82	632,020.85	42,253.92	186,934.21	8,270.00	579,989.67	17,490.46	1,505,297.20	38,767.21	\$3,272,994.34		I	€ >-
	Physicians	Medicines	Optical	Dental	Chiropodist-Podiatrist	Hospitals-Clinics	Visiting Nurse	Nursing Homes	Other Medical Needs	TOTALS	Total Medical Expenditures - 1967	Total Medical Expenditures - 1966	INCREASE — 1967

COMPARISON OF MEDICAL EXPENSES

	1966			,
Physicians	\$ 92,237.76	\$ 265,169.42	\$172,931.66 Increase	Increase
Medicines	537,925.51	635,949.25	98,023.74 Increase	Increase
Optical	28,467.24	42,626.92	14,159.68 Increase	Increase
Dental	114,150.78	188,557.21	74,406.43 Increase	Increase
Chiropodists-Podiatrists	8,231.64	8,281.00	49.36	49.36 Increase
Hospitals-Clinics	756,870.41	602,443.18	154,427.23 Decrease	Decrease
Visiting Nurse	11,016.83	17,490.46	6,473.63 Increase	Increase
Nursing Homes	1,213,787.65	1,505,297.20	291,509.55 Increase	Increase
Other Medical Needs	36,736.20	38,778.76	2,042.56 Increase	Increase
TOTALS	\$2,799,424.02	\$3,304,593.40	\$505,169.38 INCREASE	INCREASE

BUREAU OF OLD AGE ASSISTANCE

DETAIL OF EXPENDITURES AND RECEIPTS FOR AID

	Ex	pend	litures	for	AID
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Cash Disbursements

\$1,993,453.88

\$1,947,755.28

Receipts for AID

Federal Grants	\$1,279,129.45
Commonwealth Grants	372,440.70
Meals Tax	222,450.37
Recoveries	42,469.68
Refunds and Cancellations	31,265.08

Total Receipts for AID

UNEXPENDED BALANCES FOR AID

as of December 31, 1967

AID RECEIPTS

T

Proceeds from LOAN ISSUE	\$ 37,901.03
Appropriation for AID	690,000.00
Federal Grants	1,279,129.45
Recovery Credits	23,854.05
Refunds and Cancellations	31,265.08

Total RECEIPTS for OAA-AID	\$2	,062,149.61
Total EXPENDITURES for OAA-AID	_1	,993,453.88
	\$	68,695.73
RANSFER TO AFDC - AID	\$	67,000.00
Unexpended Balance 12/31/67	\$	1,695.73

(City Appropriation)

BUREAU OF OLD AGE ASSISTANCE DETAIL OF EXPENDITURES AND RECEIPTS FOR ADMINISTRATION

Expenditures for ADMINISTRATI	ON	
Salaries	\$196,817.86	
General Expenses:		
Telephone	3,406.05	
Motor Maintenance	198.37	
Printing and Binding	511.94	
Stationery and Supplies	852.41	
Travel and Transportation	1,941.55	
Medical	70.00	
All Other	636.52	
Total EXPENDITURES for O	AA-ADM.	\$204,434.70
Receipts for ADMINISTRATION		
Federal Grants	\$ 74,110.92	
Commonwealth Grants	35,218.49	
Refund	237.22	
Total RECEIPTS for OAA-AI	OM.	\$109,566.63

UNEXPENDED BALANCES FOR ADMINISTRATION As of December 31, 1967

ADMINISTRATION RECEIPTS

Transfer Credits	5 2,641.85
Appropriation for Salaries	95,679.00
Appropriation for General Expenses	2,500.00
Federal Grants	74,110.92
Balance on hand $1/1/67$	4,090.95
Refund	237.22
TRANSFER FROM	
AFDC-ADM. FED.	26,000.00
Total RECEIPTS for OAA-ADM	

Total RECEIPTS for OAA-ADM.	\$20	5,259.94
Total EXPENDITURES for OAA-ADM.	_20	4,434.70
Jnexpended Balance 12/31/67	\$	825.24

(City Appropriation — \$214.21) (Federal Grants — 611.03) \$825.24

BUREAU OF OLD AGE ASSISTANCE NET COST TO THE CITY OF NEW BEDFORD FOR AID AND ADMINISTRATION

Expenditures for AID

\$1,993,453.88

Less reimbursements and revenue received from:

Federal Grants

\$1,279,129.45

Commonwealth

Grants

 $372,\!440.70$

Meals Tax
Recoveries

222,450.37 42,469.68

Refunds and

Cancellations

31,265.08

\$1,947,755.28

Net Cost to the City for AID

\$ 45,698.60

Expenditures for

ADMINISTRATION

\$ 204,434.70

Less reimbursements and revenue received from:

Federal Grants

\$ 74,110.92

Commonwealth

Grants

35,218.49

Refunds

237.22

Transfer Credits

2.641.85

\$112,208.48

Net Cost to the City for ADMINISTRATION

\$ 92,226.22

Total Net Cost to the City for OLD AGE ASSISTANCE

\$137,924.82

MEDICAL ASSISTANCE

DETAIL OF EXPENDITURES AND RECEIPTS FOR AID

Expenditures for AID

Cash Disbursements

\$3,279,543.08

Receipts for AID

Federal Grants \$1,543,830.49
Commonwealth Grants 926,091.84
Recoveries 3,495.37
Refunds and Cancellations 10,048.41

Total Receipts for AID

\$2,483,466.11

UNEXPENDED BALANCES FOR AID

As of December 31, 1967

AID RECEIPTS

Proceeds from LOAN ISSUES \$ 457,731.91Appropriation for AID 1,375,000.00
Balance on hand 1/1/67 476.74
Federal Grants 1,543,830.49
Recovery Credits 2,587.39
Refunds and Cancellations 10,048.41

 Total RECEIPTS for MA-AID
 \$3,389,674.94

 Total Expenditures for MA-AID
 \$3,279,543.08

 Unexpended Balance 12/31/67
 \$ 110,131.86

(City Appropriation - Loan Issue)

MEDICAL ASSISTANCE

DETAIL OF EXPENDITURES AND RECEIPTS FOR ADMINISTRATION

Expenditures for ADM	TGINI	KAI	TON
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Salaries	\$83,102.54	
General Expenses		
Telephone	585.95	
Printing and Binding	901.53	
Stationery and Supplies	1,362.79	
Medical	100.00	
All Other	683.95	
New Equipment	3,747.38	
Total EXPENDITURES for MA-	ADM.	\$90,484.14
Receipts for ADMINISTRATION		
Federal Grants	\$52,157.36	
Commonwealth Grants	25,653.30	
Refund	52.15	
Total RECEIPTS for MA-ADM		\$77.862.81

UNEXPENDED BALANCES FOR ADMINISTRATION As of December 31, 1967

ADMINISTRATION RECEIPTS

Appropriation for Salaries	\$39,747.50	
Appropriation for General Expenses	2,275.00	
Federal Grants	52,157.36	
Balance on hand 1/1/67	1,061.88	
Refund	52.15	
Total RECEIPTS for MA-ADM.		\$95,293.89
Total EXPENDITURES for MA-A	DM.	90,484.14
Unexpended Balance 12/31/67		\$ 4809.75

MEDICAL ASSISTANCE

NET COST TO THE CITY OF NEW BEDFORD FOR AID AND ADMINISTRATION

Expenditures for AID

\$3,279,543.08

Less reimbursements and revenue received from:

Federal Grants

\$1.543,830.49

Commonwealth

Grants

926,091.84 3,495.37

Recoveries
Refunds and

Cancellations

10.048.41

\$2,483.466.11

Net Cost to the City for AID

\$796,076.97

Expenditures for

ADMINISTRATION

\$ 90,484.14

Less reimbursements and revenue received from:

Federal Grants

\$ 52,157.36

Commonwealth

Grants

25,653.30

Refund

52.15

\$ 77,862.81

Net Cost to the City for ADMINISTRATION

\$ 12,621.33

Total Net Cost to the City for MEDICAL ASSISTANCE

\$808,698.30

DISABILITY ASSISTANCE

DETAIL OF EXPENDITURES AND RECEIPTS FOR AID

Expenditures for AII	ν	
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Cash Disbursements \$566,800.02

Receipts for AID

Federal Grants	\$314,738.43
Commonwealth Grants	63,365.15
Recoveries	6,103.78
Refunds and Cancellations	15,474.75

Total Receipts for AID \$399,682.11

\$228 000 00

UNEXPENDED BALANCES FOR AID As of December 31, 1967

AID RECEIPTS

Appropriation for AID

φ440,000.00		
314,738.43		
36,615.86		
3,457.17		
15,474.75		
	\$	598,286.21
-AID	Į.	566,800.02
	\$	31,486.19
		31,000.00
	\$	486.19
	314,738.43 36,615.86 3,457.17 15,474.75	314,738.43 36,615.86 3,457.17 15,474.75 \$;-AID \$

DISABILITY ASSISTANCE

DETAIL OF EXPENDITURES AND RECEIPTS FOR ADMINISTRATION

POR ADMINISTRA	11011	
Expenditures for ADMINISTRATION		
Salaries	\$34,868.54	
General Expenses:	, ,	
Telephone	410.88	
Motor Maintenance	9.60	
Printing and Binding	150.65	
Stationery and Supplies	220.91	
Travel and Transportation	234.40	
Medical	20.00	
All Other	40.33	
Total EXPENDITURES for DA-A	DM.	\$35,955.31
Receipts for ADMINISTRATION		
Federal Grants	\$35,196.88	
Commonwealth Grants	15,644.10	
Refund	68.07	
Total RECEIPTS for DA-ADM.		\$50,909.05
UNEXPENDED BALANCES FOR	ADMINIST	RATION
As of December 31,		
As of December 31, ADMINISTRATION RECEIPTS	1967	
As of December 31, ADMINISTRATION RECEIPTS Federal Grants	1967 \$35,196.88	
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries	1967 \$35,196.88 19,653.50	
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses	1967 \$35,196.88 19,653.50 750.00	
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67	1967 \$35,196.88 19,653.50 750.00 16.17	
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund	1967 \$35,196.88 19,653.50 750.00	
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund Total RECEIPTS for DA-ADM.	\$35,196.88 19,653.50 750.00 16.17 68.07	\$55,684.62
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund	\$35,196.88 19,653.50 750.00 16.17 68.07	\$55,684.62 35,955.31
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund Total RECEIPTS for DA-ADM. Total EXPENDITURES for DA-A	\$35,196.88 19,653.50 750.00 16.17 68.07	\$55,684.62
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund Total RECEIPTS for DA-ADM. Total EXPENDITURES for DA-A TRANSFER TO AFDC —	\$35,196.88 19,653.50 750.00 16.17 68.07	\$55,684.62 35,955.31
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund Total RECEIPTS for DA-ADM. Total EXPENDITURES for DA-A TRANSFER TO AFDC— SALARIES \$4,000.00	\$35,196.88 19,653.50 750.00 16.17 68.07	\$55,684.62 35,955.31
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund Total RECEIPTS for DA-ADM. Total EXPENDITURES for DA-A TRANSFER TO AFDC— SALARIES \$4,000.00 TRANSFER TO SF—	\$35,196.88 19,653.50 750.00 16.17 68.07	\$55,684.62 35,955.31 \$19,729.31
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund Total RECEIPTS for DA-ADM. Total EXPENDITURES for DA-A TRANSFER TO AFDC— SALARIES \$4,000.00 TRANSFER TO SF— SALARIES 798.14	\$35,196.88 19,653.50 750.00 16.17 68.07	\$55,684.62 35,955.31 \$19,729.31 \$4,798.14
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund Total RECEIPTS for DA-ADM. Total EXPENDITURES for DA-A TRANSFER TO AFDC— SALARIES \$4,000.00 TRANSFER TO SF— SALARIES 798.14 Unexpended Balance 12/31/67	\$35,196.88 19,653.50 750.00 16.17 68.07	\$55,684.62 35,955.31 \$19,729.31
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund Total RECEIPTS for DA-ADM. Total EXPENDITURES for DA-A TRANSFER TO AFDC— SALARIES \$4,000.00 TRANSFER TO SF— SALARIES 798.14 Unexpended Balance 12/31/67 (City Appropriation - \$4,564.12)	\$35,196.88 19,653.50 750.00 16.17 68.07	\$55,684.62 35,955.31 \$19,729.31 \$4,798.14
As of December 31, ADMINISTRATION RECEIPTS Federal Grants Appropriation for Salaries Appropriation for General Expenses Balance on hand 1/1/67 Refund Total RECEIPTS for DA-ADM. Total EXPENDITURES for DA-A TRANSFER TO AFDC— SALARIES \$4,000.00 TRANSFER TO SF— SALARIES 798.14 Unexpended Balance 12/31/67	\$35,196.88 19,653.50 750.00 16.17 68.07	\$55,684.62 35,955.31 \$19,729.31 \$4,798.14

DISABILITY ASSISTANCE

NET COST TO THE CITY OF NEW BEDFORD FOR AID AND ADMINISTRATION

Expenditures for AID

\$566,800.02

Less reimbursements and revenue received from:

Federal Grants

\$314,738.43

Commonwealth

63,365.15

Grants Recoveries

6,103.78

Refunds and

Cancellations

15,474.75

\$399,682.11

Net Cost to the City for AID

\$167,117.91

Expenditures for

ADMINISTRATION

\$ 35,955.31

Less reimbursements and revenue received from:

Federal Grants

\$ 35,196.88

Commonwealth

Grants

15,644.10

Refund

68.07 \$ 50,909.05

SURPLUS to the City for ADMINISTRATION

\$ 14,953.74

Total Net Cost to the City for

DISABILITY ASSISTANCE

\$152,164.17

AID TO FAMILIES WITH DEPENDENT CHILDREN DETAIL OF EXPENDITURES AND RECEIPTS FOR AID

Expenditures for AID
Cash Disbursements

\$3,320,015.93

Receipts for AID

Federal Grants \$1,254,806.00 Commonwealth Grants 846,399.79 Refunds and Cancellations 441,367.45

Total Receipts for AID

\$2,542,573.24

UNEXPENDED BALANCES FOR AID

As of December 31, 1967

AID RECEIPTS

Appropriation for AID \$1,497,000.00
Federal Grants 1,254,806.00
Refunds and Cancellations 441,367.45
Proceeds from LOAN ISSUE 67,726.18
\$3,260,899.63

TRANSFER FROM OAA-AID 67,000.00

Total RECEIPTS for AFDC-AID \$3,327,899.63
Total EXPENDITURES for AFDC-AID 3,320,015.93

Unexpended Balance 12/31/67 (City Appropriation)

\$ 7,883.70

AID TO FAMILIES WITH DEPENDENT CHILDREN DETAIL OF EXPENDITURES AND RECEIPTS FOR ADMINISTRATION

FOR ADMINIST	TRATION	
Expenditures for ADMINISTRATI	ON	
Salaries	\$192,991.62	
General Expenses:	+ , - · · - · · ·	
Telephone	1,368.27	
Motor Maintenance	191.00	
Printing and Binding	859.39	
Stationery and Supplies	850.16	
Travel and Transportation	1,904.37	
Medical	110.00	
All Other	395.10	
New Equipment	8,885.95	
Total EXPENDITURES for A	FDC-ADM.	\$207,555.86
Receipts for ADMINISTRATION		
Federal Grants	\$159,833.50	
Commonwealth Grants	48,818.15	
Refunds	237.00	
Total RECEIPTS for AFDC-A		\$208,888.65
		, ,
UNEXPENDED BALANCES F	OR ADMINIST	TRATION
As of December	31, 1967	
ADMINISTRATION RECEIPTS		
Federal Grants	\$159,833.50	
Appropriation for Salaries	49,489.40	
Appropriation for General Exper	ses 2,550.00	
Balance on hand $1/1/67$	18,653.88	
Refunds	237.00	
	\$230,763.78	
TRANSFER FROM DA-SALARI	ES 4,000.00	
Total RECEIPTS for AFDC-A	DM.	\$234,763.78
Total EXPENDITURES for Al		207,555.86
		\$ 27,207.92
TRANSFER TO OAA-SALARIE	22	26,000.00
Unexpended Balance 12/31/67	20	\$ 1,207.92
(City Appropriation - \$ 505.01)		φ 1,201.92
\$1,207.92		

AID TO FAMILIES WITH DEPENDENT CHILDREN NET COST TO THE CITY OF NEW BEDFORD FOR AID AND ADMINISTRATION

Expenditures for AID

\$3.320.015.93

Less reimbursements and

revenue from:

Federal Grants

\$1,254,806.00

Commonwealth

Grants

846,399.79

Refunds and

Cancellations

441,367.45

\$2,542,573.24

Net Cost to the City for AID

\$777,442.69

Expenditures for

ADMINISTRATION

\$207,555.86

Less reimbursements and

revenue from:

Federal Grants

\$ 159,833.50

Commonwealth

Grants

48,818.15

Refunds

237.00

\$ 208,888.65

SURPLUS to the City for ADMINISTRATION

1,332.79

Total Net Cost to the City for AID TO

FAMILIES WITH DEPENDENT CHILDREN \$776,109.90

GENERAL RELIEF

DETAIL OF EXPENDITURES AND RECEIPTS FOR AID

Expenditures for AID		
Board and Care	\$ 812.44	
Cash Grants	103,120.71	
Hospitals	22,463.51	
Medicines	3,928.40)
Optical	373.00	
Dental	1,623.00	1
Outside Physicians	3,188.60	
Shoes	593.35	
Burials	355.00	
All Other	1,211.75	
Total Expenditures for AID		\$137,669.76
Receipts for AID		
Commonwealth Grants	\$ 18,452.17	•
Individuals	4,153.98	}
Cancellations	167.50)
Total Receipts for AID		\$ 22,773.65

UNEXPENDED BALANCES FOR AID

As of December 31, 1967

Appropriation for AID \$110,000.00

AID	RE	CE	TP	TS
AID	D. L.		11	110

Cancellations	167.50	
	\$110,167.50	
TRANSFER FROM DA-AID	31,000.00	
Total RECEIPTS for GR-AID		\$141,167.50
Total EXPENDITURES for GR-	AID	137,669.76
Unexpended Balance 12/31/67		\$ 3,497.74
(City Appropriation)		

None

(City Appropriation)

GENERAL RELIEF

DETAIL OF EXPENDITURES AND RECEIPTS FOR ADMINISTRATION

Expenditures for ADMINISTRATION		
Salaries	\$46,381.25	
General Expenses:		
Telephone	258.81	
Motor Maintenance	207.83	
Printing and Binding	75.00	
Stationery and Supplies	125.35	
Travel and Transportation	201.50	
All Other	12.62	
Medical	10.00	
Total Expenditures for GR-ADM.		\$47,272.36
Receipts for ADMINISTRATION		

UNEXPENDED BALANCES FOR ADMINISTRATION

As of December 31, 1967 ADMINISTRATION RECEIPTS Appropriation for Salaries \$46,381.25 Appropriation for General Expenses 1,000.00 Service transfer 35.00 Total RECEIPTS for GR-ADM. \$47,416.25 Total EXPENDITURES for GR-ADM. 47,272.36 Unexpended Balance 12/31/67 143.89

GENERAL RELIEF

NET COST TO THE CITY OF NEW BEDFORD FOR AID AND ADMINISTRATION

Expenditures for AID

\$137,669.76

Less reimbursements and revenue received from:

Commonwealth

 Grants
 \$18,452.17

 Individuals
 4,153.98

 Cancellations
 167.50

\$ 22,773.65

Net Cost to the City for AID

\$114,896.11

Expenditures for

ADMINISTRATION \$ 47,272.36

Less reimbursements and revenue received from:

Service transfer 35.00

Net Cost to the City for ADMINISTRATION \$ 47,237.36

Total Net Cost to the City for GENERAL RELIEF \$162,133.47

GENERAL RELIEF

The following cases were granted hospital care during the year 1967:

52 House and 36 Clinic cases

ADULTS AND CHILDREN AIDED BY BOARD OF PUBLIC WELFARE AS WARDS IN 1967

	Cases	Persons
In care of New Bedford Child and Family Service	3	3
Cases with relatives	6	13
Cases with others	3	4
	12	20

SURPLUS FOODS

DETAIL OF EXPENDITURES AND RECEIPTS FOR ADMINISTRATION

Expenditures for ADMINISTRATION

Salaries	\$11,097.20	
General Expenses:		
Stationery and Supplies	82.90	
Equipment Maintenance	21.00	
Freight	2,090.36	
Telephone	330.80	
Janitorial Supplies	32.24	
Food	3,463.75	
Gas and Electric	634.73	
Transportation	774.00	
Rent	1,040.00	
All Other	80.00	
Total Expenditures for SF-ADM.		\$19,646.98

Receipts for ADMINISTRATION

None — —

SURPLUS FOODS

UNEXPENDED BALANCES FOR ADMINISTRATION As of December 31, 1967

ADMINISTRATION RECEIPTS Appropriation for Salaries Appropriation for General Expenses	\$10,299.06 9,000.00	
TRANSFER FROM DA-SALARIES	\$19,299.06 798.14	
Total RECEIPTS for SF-ADM. Total EXPENDITURES for SF-AD	,097.20 ,646.98	
Unexpended Balance 12/31/67 (City Appropriation)		\$ 450.22

~

NET COST TO THE CITY OF NEW BEDFORD FOR ADMINISTRATION

Expenditures	for ADMI	NISTRATION	\$19,646.98	
Receipts for A	ADMINIST	RATION		
Total Net Cos	t to the Cit	y for SURPLUS	S FOODS	\$19,646.98

SUMMARY

Total Expenditures for 1967 Total Receipts for 1967	\$9,900,190.17 7,843,512.53	
Total NET COST to the City		\$2,056,677.64
Net Cost to City for 1967	\$2,056,677.64	
Net Cost to City for 1966	857,858.74	
INCREASE in NET COST to City	•	\$1,198,818.90
Total Expenditures for 1967	\$9,900,190.17	
Total Expenditures for 1966	8,471,595.90	
INCREASE in Expenditures		\$1,428,594.27
Total Receipts for 1967	\$7,843,512.53	
Total Receipts for 1966	7,613,737.16	
INCREASE in Receipts		\$ 229,775.37
Increase in Expenditures	\$1,428,594.27	
Less Increase in Receipts	229,775.37	
INCREASE in NET COST to City		\$1,198,818.90

SUMMARY

Increase or Decrease in NET COST, by Categories:

	1966		1967			
OAA	\$ 76,973.22	\$	137,924.82	\$	60,951.60	Increase
MA	275,820.56		808,698.30		532,877.74	Increase
DA	210,230.30		152,164.17		58,066.13	Decrease
AFDC	144,789.15		776,109.90		631,320.75	Increase
GR	131,535.57		162,133.47		30,597.90	Increase
SF	18,509.94	_	19,646.98		1,137.04	Increase
Totals	\$857,858.74	\$2	2,056,677.64	\$1	,198,818.90	INCREASE

ANNUAL REPORT Board of Public Welfare for the year 1967

IN CITY COUNCIL, March 14, 1968

Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY, City Clerk

Attest:

CHARLES W. DEASY, City Clerk Sign of the second of the seco

General Late

Annual Report

OF THE

CITY PURCHASING DEPARTMENT



CITY OF NEW BEDFORD

MASSACHUSETTS

For the Year 1967

BRAD.-WAR. DIV. REY. DEWALT PRINTERS 1968



December 31, 1967

The Honorable Mayor and City Council City of New Bedford New Bedford, Massachusetts

Gentlemen:

We have the pleasure of submitting to you our report for year 1967.

We are grateful for your continued support and cooperation in our efforts to conduct all purchasing activities in accordance with the laws and ordinances of the City. We would like, also, to acknowledge the cooperation of all City departments in our endeavors to obtain for them the most economical supplies available, stressing quality and fair competitive relations.

Respectfully submitted,

FERNANDO P. CRUZ,
Purchasing Agent

CITY OF NEW BEDFORD, MASSACHUSETTS PURCHASING DEPARTMENT

REPORT OF THE PURCHASING DEPARTMENT — 1967

The work of the Purchasing Department during 1967, the eleventh full year of its operation, is summarized in the schedules of Requisitions, Purchase Orders and Contracts listed on the following pages.

The City Ordinance provides that the Purchasing Department is responsible for procurement of all supplies and contractual services required by any department which derives its support wholly or in part from City funds, with the exception of professional expert consultant or similar contractual services. The Department is also responsible for the disposal of all surplus scrap and unusable materials.

Purchases of miscellaneous small items, usually required immediately, are made promptly after prices have been checked. On items involving less than \$200.00 competitive bids are invited by telephone, on items over \$200.00 by mail and on special equipment bids are advertised. Contracts are issued on purchases involving \$650.00 or more.

The operating expense for 1967 follows:

Salaries and Wages	\$15,905.33
General Expenses	2,427.13
	\$18,332.46

The City is exempted by law from payment of Federal Excise Taxes and State Sales Taxes and it has been the policy of the Purchasing Department to provide exemption certificates to cover such taxes on all supplies purchased by the City. Purchases of automotive equipment such as motor passenger cars, motor trucks, batteries, etc. are covered by exemption certificates.

Savings have been realized by the installation of a Xerox copying machine and in 1967 76,243 copies were made for all City departments as needed. By centralizing this work it has definitely resulted in substantial savings to the City and in clearer copies being made.

1967

Operating Expenses	\$ 18,332.46
Requisitions Received	4280
Purchasing Commitments	\$ 505,032.25
No. of Purchase Orders	4142
Contract Commitments	\$1,660,817.17
No. of Contracts	214

SUMMARY OF REQUISITIONS

Received by Purchasing Department

1 9 6 7

Using Agency	Number of Requisitions
Airport	83
Assessors	46
Auditor	4
Building	89
Cemetery	101
City Clerk	68
Civil Defense	16
Clerk of Committees	23
Conservation Commission	4
Election Commission	14
Fire	131
Health	79
Industrial Development Commission	6
Library	129
Licensing Board	4
Mayor	9
Memorial Day Committee	2
Minimum Housing Standard	12
Park	129
Planning	41
Police	135
Public Works	406
Purchasing	88
Recreation Commission	64
Refuse Disposal	69
School	1,340
School — Cafeterias	132
Sealer of Weights and Measures	4
Shell Fish	2
City Solicitor	7
Traffic Commission	1
Treasurer	92
Veterans Benefits	5
Veterans Services	1
Vocational High School	504
Water	296
Welfare	84
Wire	60
	4,280

SUMMARY OF PURCHASE ORDER COMMITMENTS

1 9 6 7

Month	Number of Purchase Orders Issued	Amount
	1000000	
January	226	\$ 36,969.77
February	294	29,181.03
March	393	38,592.36
April	345	43,961.77
May	323	37,553.81
June	454	51,348.14
July	313	52,482.05
August	431	55,608.97
September	369	36,377.96
October	446	54,661.39
November	350	46,952.72
December	198	21,342.28
	4,142	\$505,032.25

Average number of
Purchase Orders
per Month 345

Average amount of Purchase Orders

\$121.92

SUMMARY OF COMMITMENTS

1967

Purchase Orders	\$ 505,032.25
Contracts	1,660,817.17
Memorandum Purchase Requisitions	483,952.61
	\$2.649.802.03

ANNUAL REPORT

Purchasing Department, for the year 1967

IN CITY COUNCIL

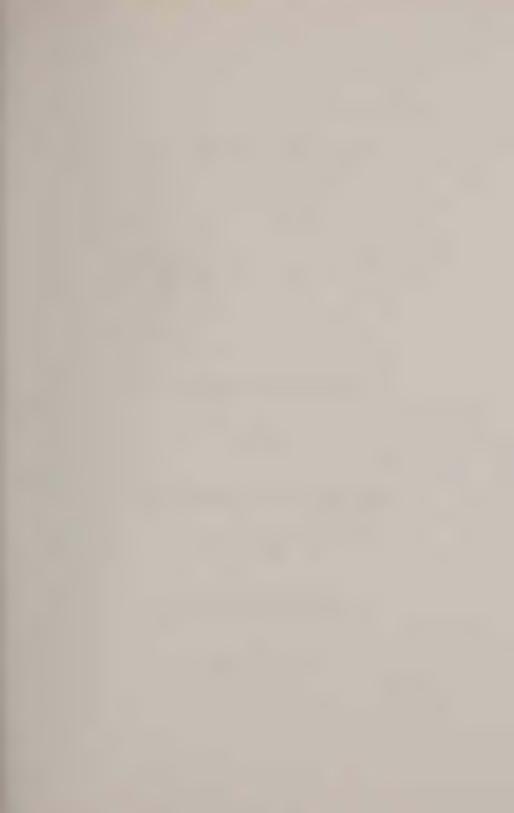
October 10, 1968

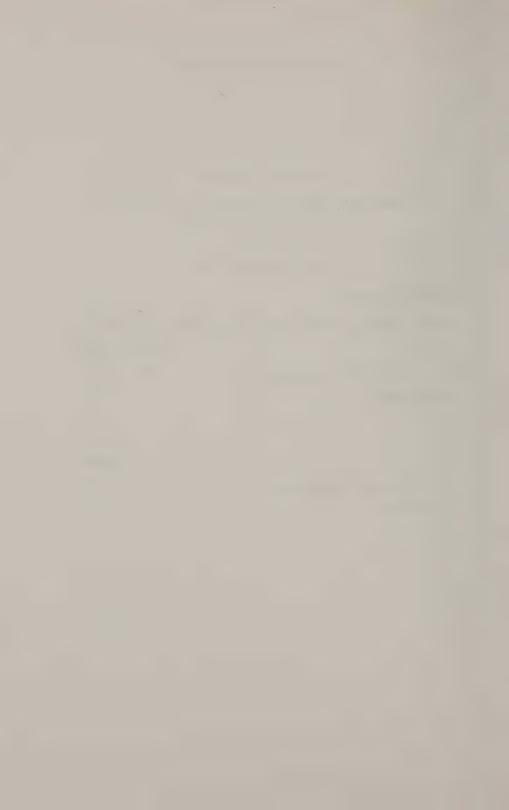
Received, placed on file and ordered printed in the City Documents.

CHARLES W. DEASY,
City Clerk

Attest:

CHARLES W. DEASY,
City Clerk





NEW BEDFORD, MASSACHUSETTS

1967

ANNUAL REPORT

OF THE

School Committee

AND

Superintendent of Schools

OF THE

City of New Bedford

FOR THE YEAR

1967



EDWARD F. HARRINGTON, Mayor, Chairman, Ex-Officio

School Committee 1968

Terms expire January 1, 1970



DONAT F. FORTIN 957 Tobey Street



JAMES W. WHITEHEAD
Vice-Chairman
19 Richfield Street



ATTY. PAUL F. McCAWLEY 752 Rockdale Avenue

Terms expire January 1, 1972



DR. PAUL F. WALSH 233 Arnold Street



MRS. ROSE FERREIRA 266 Hawthorn Street



DR. JOHN T. BARROWS 1083 Rockdale Avenue

IN SCHOOL COMMITTEE

December 29, 1967

Voted: That the Secretary be directed to prepare and edit the annual report of the School Committee for the year 1967 and that eight hundred copies of the same be printed.

The following report for the year 1967 is respectfully submitted:



DR. JAMES R. HAYDEN, Superintendent of Schools, reviews new machine accounting procedures.



MR. PHILIP BRONSPIEGEL, Assistant Superintendent, checks plans for new high school.



MISS MARY A. KENEALLY, Assistant Superintendent, reviews latest Science Curriculum Guide.

Office of

Superintendent of Schools

New Bedford, Mass.

December 29, 1967

Honorable School Committee New Bedford, Massachusetts

Mrs. Ferreira and Gentlemen:

In accordance with the laws of the Commonwealth and the adopted policy of the New Bedford School Committee, I have the honor of submitting my seventh annual report as Superintendent and the one hundred and seventh annual report of the New Bedford Public Schools.

Following in chronological order are events which indicate the direction and the significance of the path taken by the public school system during this year of 1967:

- January 13 Authorized transfer of \$80,000 to engage the services of an architect for the preliminary steps in the construction of a new comprehensive senior high school.
- January 27 Endorsed the proposal for establishing a Regional Planning Center and authorized the Superintendent to file a Title III Project application.
- February 10 Normandin Science Center completed; \$108,085.68 less NDEA allotment \$37,058.20 or net cost of \$71,027.48 which was \$11,837.91 per room.
- February 10 New salary schedules presented and approved for inclusion in budget . . . new personnel authorized as follows:

Business manager

Elementary curriculum coordinator

Additional teachers:

2 secondary, 8 elementary, 1 special class

- 1 Assistant Principal
- 1 Pyschometrist
- 3 Guidance counselors
- 1 Nurse
- 1 Junior clerk Key punch
- 2 ROTC: 1 Commissioned Officer
 - 1 Non-Commissioned Officer
- March 14 Contract signed with architect Owen F. Hackett, Jr. to plan the new high school.
- April 5 Authorized superintendent to act as their agent in planning a model school in a model cities' application.
- April 24 25 Emergency closing of 9 schools on April 24 and 10 schools on April 25 due to approximately 150 of our 200 Civil Service employees calling in sick. The 6 cafeterias were closed but all other schools with oil heat were kept open by having supervisory personnel tour the buildings. Secondary school children brought their own lunches.
- April 25 City Solicitor obtained a restraining order from Superior Court and on April 26 all schools resumed normal operation.
- May 12 Voted to accept NBTA contract with teachers and directors and set date for signing . . . contract signed May 19th.
- May 12 Acushnet School Committee met with N. B. Committee to receive assurances that in the new high school their pupils would be accommodated.
- June 9 Preliminary report with recommendations for the construction of a new high school using the "house plan" as a method of administrative organization . . . report submitted by Educational Consultants and Planners, Crabtree, Dawson and Michaels.
- June 30 Nomination of Teacher of Class for Deaf as of September 1967 . . . this activates a class which has been closed for two years due to lack of qualified teacher.

- June 30 Received \$78,189 from PL 874 (Federal Impact Grant).
- July 25 NBTA Principals' Contract signed.
- July 25 Proposed guidelines received re
 Compulsory kindergartens
 Perceptually handicapped children
 Physical Education
 Length of school day and year
- July 28 Authority voted to use PL 874 funds to purchase accounting machine.
- August 25 Received notification that Industrial Relations Adjuster was assigned to determine if cause existed for fact finding with respect to status of negotiations between Local #641 and the School Committee.
- August 25 Discussion with parents of children involved in Pupil Transfer Program of 1966-67. They requested their children be permitted to stay in school assigned to them last year. Plans had been made to send them to the Lincoln School where more space was available.
- September 8 Educational Specifications for a 3000 pupil comprehensive senior high school presented and accepted.
- September 8 Transfer pupils at the Parker and Mt. Pleasant Schools last year allowed to remain because space was available after school opened; other pupils were enrolled at the Lincoln School. Evaluation of Acushnet Avenue, Greene and Donaghy Schools presented to the Committee and a separate evaluation appearing in the Standard-Times indicates that while the schools are not new they are not neglected.

Over 500 pupils enrolled in the Non-English Speaking program: Thompson Street School reopened under Title I ESEA Project to teach English as a second language. Six-room addition to Campbell School occupied.

- October 13 Report of Racial Census: Acushnet Avenue and Greene Schools reported imbalanced.
- November 6 Met with School Building Assistance Bureau and received approval of Educational Specifications of New High School including the Schedule of Spaces.
- December 8 Gave final approval to Project COD: Center for Organization and Development; Title III ESEA Project designed to be the means by which 34 communities in Southeastern Massachusetts can develop educational projects cooperatively with New Bedford as the sponsor.
- December 11 Received \$13,530 from PL 874.
- December 12 Dr. Thomas Curtin visited the sending and receiving schools of the Pupil Transfer Program and interviewed the parents and teachers to determine the extent of progress New Bedford is making to eliminate racial imbalance.
- December 15 Commissioner Owen D. Kiernan announced Neil C. Fitzgerald as the Massachusetts "TEACHER OF THE YEAR" unanimous selection of the committee in competition with over 60 candidates. Mr. Fitzgerald, teacher of English at Roosevelt Junior High School, will represent the Commonwealth of Massachusetts in national competition the results of which are to be announced in April, 1968.

Traditionally and by its nature, an annual report reviews what has been accomplished and then indicates needs for the future. Seldom is the annual budget made a part of the written report. Significantly, when the report is published in printed form, the budget is bound together with the report.

Our school system has accomplished much during 1967 but when the expenditures and the words are compared, the true evaluation can be best made. We have made definite progress toward:

- . . . the planning of a new high school
- . . . the up-dating of curriculum

- . . . the expanding of physical plant facilities
- . . . the establishing of new personnel relationships with principals and teachers
- . . . the expansion of compensatory programs financed by federal funds

On the other hand, we have not moved as fast as desired in the areas of:

- . . . personnel relationships with Civil Service employees
- . . . expansion of special services in elementary grades, especially in the primary grades
- . . . modification and expansion of physical plant facilities in selected school districts

This year a business manager position was authorized and 1968 should see the position filled. The increasing demands upon School Committee members' time for negotiations, grievance procedures and study committees indicate the need for a Personnel Director.

The dramatic increase in the number of immigrant children from 29 in September, 1965 to over 500 in September, 1967 is one concrete reason why space for libraries, space for small group instructions, space for ETV, etc. is at a premium in the elementary grades. A Title I ESEA Project and an appeal to Peace Corps returnees have helped us keep abreast but not ahead of the demands.

The increasing and insistent demands of more and more special interest groups are directed every day to the door of the school house. Citizens, unable to find another social agency which reaches into so many homes, have asked the school to solve the problems of narcotics, alcohol, tobacco, family living, racial imbalance and the special problems of urban life. Other citizens, impatient for answers, are proposing and organizing separate educational systems designed to be "in loco parentis" figuratively and literally.

It is without question that we in public education should be doing more, should be doing the job better and in so many cases doing the job differently. However, it is also without question that urban areas, such as New Bedford, cannot do the job alone. The operating budget in New Bedford should be \$12 million for 15,000 children

rather than 64/2 million. This figure is not unrealistic when the average per pupil expenditure in Massachusetts is approximately 600 and the need for special services in this urban area is more than average.

However, local and state governments are no longer able to do the job without federal financial support. This support which had been started in the form of categorical aid for special programs must be supplemented with general aid to provide the flexibility necessary to meet the needs of local school systems.

The states have been, since the days of Horace Mann, and still are primarily responsible for America's public educational system. We fully realize it is a far cry from the days of George Washington who is reported to have said: "We haven't heard from Ben Franklin in Paris this year. We should write him a letter." We know that the events of one hemisphere can be reported seven seconds later in the other hemisphere. We know that we are on the verge of one of the greatest technological revolutions yet devised which has been termed an information revolution embracing all media — press, broadcasting, publishing, recording, speech and graphics. We know we must adapt to the new communications technology. Without a doubt the schools should initiate and conduct programs in these areas:

- 1. Research centers for talented students on a 12 month basis.
- 2. Group therapy for parents of handicapped children.
- 3. Programs for pre-school handicapped children.
- 4. Expanded adult programs in cooperation with industry.
- 5. Counseling during evening hours.
- 6. Conversion of schools to community learning centers open every evening.

However, unless the budget provides, the reports and recommendations can only be filed for future reference.

On the other hand, we must have the support of citizens to prevent us from being choked to death by the

flood of information, unrelated, misunderstood, and misused much in the same way the city streets are now choked by the flood of automobiles. If we are completely traditional and opposed to new ways, new ideas, we will allow big business and special interest groups to establish their own schools. Rather we should join hands with those who are impatient and utilizing their energy build upon sound philosophical foundations for a truly universal and effective system of education.

Respectfully submitted,

JAMES R. HAYDEN, Superintendent of Schools

ANNUAL REPORT

DEPARTMENT OF SECONDARY EDUCATION

It may well be that, in some distant time, a chronicler of the present New Bedford scene will record that the year 1967 was the turning point in the dramatic endeavor to achieve "excellence" in local secondary education. For this is the year when an encouraging commitment was given, and a practical action was taken, toward the building of a new comprehensive high school in New Bedford — a hope, finally become an inevitability. And this fact has brought in its wake a new spirit of confidence and aspiration since, for one and all, the new high school is a harbinger of better things to come, things which can bring fruition and climax to progress already begun in the past. This is the year of conviction, in the face of abundant evidence, that the new comprehensive high school is a certainty. Dwarfing all else in secondary education are the plans for its physical structure and the pedagogical implications inherent in, and deriving from, that structure.

Particularly enheartening is the fact that this important symbol of attainment and progress is in addition to other facts of attainment and progress which are concomitant and continuing. Federal, state, and local funds remain a bulwark to developing perspectives, experiments, and physical facilities. More and more the teaching staff and the administration are working together in planning the future. New and challenging experiences, as well as more abundant and improved materials, are being offered to the students who are our most important product and responsibility.

It would seem that, in the year 1967, we have "turned the corner" in the direction of a bright educational future for the secondary school community. There is formidable achievement yet to be realized, but there is conviction that it is no longer insurmountable. Now and always, this achievement will be moulded and shaped by our desire to obtain quality instruction in order that quality learning may become an actuality.

REPORT OF PROGRESS

The Comprehensive High School — Development and Proliferation

Groundwork:

Present action and involvement in the plans for the new school have come in sequence to a voted commitment by the New Bedford School Committee to build a high school, initially for grades 10-12, and organized on the house plan, with each house structured vertically (a cross section of all three grades in each of four houses). Educational specifications presented by our consultant were accepted by the Committee, and the State Building Assistance Commissioner stated that he was in "substantial agreement" with area space requirements as submitted in November of 1967. In accompanying action, the architect has site borings and aerial photographs of the site. Frequent meetings and discussions with the architect, consultants and state supervisors have resulted in a series of schematic layout designs for the proposed school. These will be presented shortly to the School Committee for study.

Notwithstanding the necessity of educational consultants and architects, planning for the new high school can proceed effectively only if the professional staff has some responsibility for, and involvement in, the planning. The staff must, at the very least, be familiar with proposed alternatives and make known these proposals which seem most likely to solve their problems of operation. In deference to this essential factor, members of the New Bedford High School faculty were asked to submit suggestions and recommendations early in the 1966-67 year. Thereafter, a series of informal discussions were held between the educational consultant, school administrators, department heads, directors, custodial and cafeteria staffs during the week of May 15, 1967 — a total of twenty-seven people involved.

The new comprehensive high school has been planned, structurally, for an enrollment of 3,000 students—with adaptability for a future enrollment of 4,000 students. This flexibility has been incorporated into building plans because of an expectation of increased enrollment in

the years to come — from reduced dropout rate, a continuing influx of immigrant children, or the possible inclusion, eventually, of Grade 9. Should the latter possibility become a necessity, then the reorganization of the junior high schools could be accomplished with concomitant changes in elementary schools.

Pedagogical Implications:

The physical magnitude of the planned high school will be utilized to provide additional and superior curricular offerings. Moreover, size stimulates innovation in methods and techniques of teaching. Functional in design, equipped with the finest and most modern materials for learning and cultural pursuits, the school should provide every opportunity for academic and personal-social growth.

In addition, the scholastic and experimental offerings will cater to the individual student. In keeping with the school-within-a-school concept, he will not be inundated and lost in the student mass. He will be one of 750 students, served by a resident housemaster and guidance staff who will come to know him, personally, within a three-year period. He will have ample opportunities for involvement in intramural activities, social relationships, and athletic exercises. Through processes of careful organization and sensitive administration, the individual student will be provided with a sound social and personal environment.

It is premature to cite the detailed curricular offerings envisioned for the new high school. It is appropriate to say, only, that we expect to retain the best from the traditional and to introduce the most relevant new learning and teaching techniques that have been proved by critical use over a period of time.

The skill of teachers and the motivation of students remain the prime determinants of success in a school program, but the *building*, by its design, layout, scope, and environmental qualities plays an important, catalytic role. According to a new report from Educational Facilities Laboratories, the school building *can* make a difference in the quality of education. The physical layout, together with a diversified, comprehensive program of studies, team teaching, flexible scheduling, large and small group instruction, individual study in an Instructional

Materials Center . . . hopefully will make a significant difference in the education of our future high school students.

Aspiration:

In the near future, all the academic departments will begin the study of curriculum revision, flexible scheduling, team teaching, and independent study in preparation for the implementation of the newer pedagogical systems before the actual occupation of the new school. The pilot committee for this study-action program will be composed of the high school principals and the subject-matter department heads. Sub-committees of teachers within each department will be formed to work with models for study before the faculty. Each department will outline its plan for implementation by next year.

If our aim is to improve the lot of the "general" student and the "dropout," then we cannot adhere to the principle of complete conformity to a curriculum of prescribed subjects, particularly since there are all kinds of materials and objects besides traditional textbooks to enhance educational experiences. As a sequence to this fact, teachers must adopt different attitudes and stresses: substitute thinking and discussion for memorization; revise or omit the assignment — study-recitation formula: teach desirable habits, attitudes, and appreciations; change the emphasis so that the student is the center of the educational experience and subject matter incidental or supplementary; teach concepts which derive from significant experience in the lives of students; involve students in the determination of classroom goals; and contribute to an atmosphere which motivates learning. To repeat, we must cut across departmental lines in the endeavor to adjust to individual differences in mental capacities, points of view, personalities, and other potentialities.

The whole educational establishment must pool effort to achieve practical and significant goals. Youth is any nation's or any culture's most important asset. The training of youth is education's only reason for being, and this training must be focused upon his practical, aesthetic, physical, and intellectual potential. We must provide opportunities for developing a sense of practical responsibility, self-reliance together with sympathy, tolerance together with firm convictions about the nature of human-

ity. In short, we must train individuals who will, one day, participate, positively, in total citizenship.

Requisites:

To realize the idealistic goals set forth in this report, there are certain needs which require stressing. There is a need, undoubtedly, for more and better in-service training programs for all the teaching (and administrative) staff. In particular, more must be done for young, inexperienced teachers — perhaps a requirement that they attend seminars for improving instruction. As public relations become more important, teachers could profit by involvement in programs which offer accepted techniques of good parent-teacher ties.

There is a need for a new program-making process which would result in a tailor-made program for each student, selecting subjects from all curricula. Practically, this can only be accomplished by the addition of guidance counselors who, over a three year period, would come to know each student in the class assigned to him as his area of responsibility. There is a need for more frequent consultations with teachers, in addition to more analysis of test data, in order to achieve the proper placement of students.

We must incorporate team teaching into the new organization, since this method of instruction seems to hold such promise for the enhancement of instruction. A flexible program, together with team teaching, should afford each teacher the opportunity to perform the functions in the teaching process which he can do best.

GENERAL HIGHLIGHTS

In spite of a slight decrease in enrollment (New Bedford High — from 2,592 to 2,567), it would appear that our tutorial program and summer sessions have proved effective in keeping more of our students in school. The increasingly high standards of our curriculum are evidenced by the growth in the numbers of Honors classes — from five, ten years ago, to twenty-seven, today.

During this year, plans were made by the Data Processing unit to take over the keeping of the junior high school attendance records, thus relieving teachers of this

clerical chore. The assiduity of the Data Processing director and the cooperation of school principals and clerks auger well for a smooth and efficient transition.

On January 25, 1967, the School Committee sanctioned a program for teaching about Smoking and Related Diseases, to be given by Mr. Wesley Vokey, Executive Director of the Bristol County Health Association. Arrangements were made for Mr. Vokey to take over each Grade 7 Science class for one period a week in each junior high school. His first appearance was at Normandin Junior High School, followed by a like appearance at Keith Junior High School. Mr. Vokey will present the same program to 7th graders at Roosevelt Junior High School in January of 1968. Present evidence points to a successful experience for the students as a result of frank discussion on the smoking problem.

The addition of a third counselor at each junior high school this year has guaranteed every student in Grades 7, 8, and 9 the personal attention, availability, and individualized service of a counselor in time of personal or academic distress.

In March of 1967, the New Bedford Public Schools sponsored "Books on Exhibit," a collection of new books for junior and senior high school readers, in the library of Keith Junior High School. Sixty-three leading publishers contributed 900 titles to this exhibit. It proved to be a time-saving way of keeping up with the new books.

During the year, twelve teacher trainees were accepted for training at secondary levels. New Bedford continues to cooperate with state and other colleges in providing this service.

Two New Bedford High School science instructors were selected to participate in a thirty-week National Science Foundation Bio-Chemistry Institute at the State College at Bridgewater. Three science teachers were selected to participate in a thirty-week National Science Foundation Earth Science Institute at the same college. Seventy-seven percent of the science faculty took graduate courses from September, 1966 to June, 1967.

Through funds made available under the Vocational Education Act of 1963, considerable equipment and teaching aids have been acquired to enrich the instruction of business education. The most notable expansion occurred

in the Data Processing and Stenographic classes. An extra class was added in Data Processing to care for added enrollment and interest in the subject. Also, instruction has been increased so that classes now meet five times a week.

At Roosevelt Junior High School, the ungraded program under Title I, ESEA, was expanded to include pupils scheduled to repeat the 8th grade as well as the 7th.

The fifth year of Secondary Summer School was held from July 3 to August 11 with an enrollment of 925. Twenty-one students received graduation diplomas from New Bedford High School and, in addition, ninety-five students, previously failing, were awarded junior high school diplomas.

Through Title III, NDEA, each junior high school has now had its fifteen stations expanded to a thirty-position Electronic Language Learning Laboratory. Materials are being purchased for improved use of the facility.

For the second year, the unique summer educational day camp, Camp ECHO, under ESEA Title I, was held for 250 pupils economically deprived and educationally disadvantaged, Grades 3-7. Once again, the value of the camp was evident as attested to by the camp staff and other observers from the state department.

Basic remedial education was provided with funds from ESEA Title I in all three junior high schools this summer for Grade 6 students who were entering Grade 7. Reading and arithmetic were the basic skills stressed.

For the second year Tutorial Centers were operated with ESEA Title I funds in each secondary school for twenty weeks beginning January 11. Sessions were held two hours daily, two days weekly, after school hours. A total of 536 pupils were enrolled and participated in a total of forty-three different classes with a rate of 83% attendance. The effectiveness of the program again was reflected in the favorable comments of pupils and parents of disadvantaged families and the improved marks of the pupils attending.

Another summer federal project conducted was the Science Enrichment Program which this year included both Roosevelt and Keith Junior High School pupils as well as those from some parochial schools. Sixty pupils participated in nineteen field trips and twenty-three class-

room sessions of demonstrations and experiments emphasizing practical applications of basic scientific principles during an eight-week period.

A project under NDEA Title III has been written to modernize the Machine Shop at Roosevelt Junior High School. It is recommended that the curriculum be revised so that this shop will be a Metal Lab giving boys a broader experience in basic metal skills. It is expected that much new equipment will be purchased to implement this program.

Improvements in the Home Economics Department included the renovation of the Foods Room at Normandin Junior High School as well as new streamlined, lightweight furniture in three of the other rooms. The replacement of major appliances at Keith Junior High School consisted of self-defrost refrigerators and self-cleaning ovens.

PROBLEM AREAS

Despite the best salary schedule ever offered by the New Bedford Public Schools, the secondary schools still lived with the problem of departing personnel. This year, there were thirty-two resignations, five retirements, and five leaves of absence — a grand total of forty-two teachers to be replaced. The problem is aggravated by the lack of ethics employed by some teachers who resign after June 1 and even as late as August 30. There is little consolation in the fact that other communities have similar difficulties. If competent, experienced, and stable personnel is the key to quality education, then this year's high rate of change in teachers indicates that we must wait several years to achieve that goal. We must find ways to put teeth into the effort to improve and stabilize our teaching staff.

With the growth in knowledge and the added complexity of education, we can no longer afford to deprive existing personnel with assistance in terms of para-professionals. Such assistants could be used as teacher aides, tutors, library aides, cafeteria and study hall supervisors, and English composition readers.

The indiscriminations and promiscuous standards of many teen-agers relating to the abuse of drugs, alcohol and smoking point up a vital concern for schools to become involved. To this end it is our obligation to undertake a thorough study of these alarming problems and to recommend a total health education curriculum ranging from sex education to the dangers of drug use. We must form a committee to study the problem and procedures of offering such a curriculum through a thorough review of the literature, existing programs, and conferences with health education consultants.

The cafeteria situation at Roosevelt Junior High School poses a difficult decision. Rather than renovate the cafeteria, it may be wiser and more just to build a new cafeteria as an addition to the existing building. Anything less is, perhaps, a grave disservice to the students at that school since modern, attractive facilities have been provided at Keith and Normandin Junior High Schools.

Theoretically, the present cafeteria could be used for other legitimate purposes as providing substitute space for sub-standard classrooms.

The future needs of the Home Economics Department continue to be the improvement of physical surroundings and the replacement of furniture in Roosevelt's Clothing Rooms and Family Living Room. Generally, the junior high school home economics curriculum needs to be revised to assure continuity with classes to be available in the new high school.

Our problems and needs are always with us. But there are many compensating achievements which, together, form a basis for an optimistic outlook. We now look to future progress with renewed confidence that the days ahead will be ever brighter. Sacrifice is demanded of all concerned in the educational effort, but the signs are favorable that we can gain this sacrifice.

1967 ANNUAL REPORT DEPARTMENT OF ELEMENTARY EDUCATION

CURRICULUM PROGRESS

SCIENCE education in our elementary classrooms will take on new impetus in September 1968. A selected Science Committee composed of teachers and assistant principals submitted a long-range plan under Title III N. D. E. A. to the Board of Education. Approval of our proposed plans has been received. A revised Science Course of Study has been compiled and will soon be distributed to all elementary teachers. Workshops for teachers of each of the grades will be conducted this fall and plans for an in-service course in science are underway.

READING textbooks from many publishers have been assiduously studied for one year by a competent group of teachers representing each elementary grade. Recommendations from this committee are that beginning in September 1968 we should place heavy emphasis on the teaching of reading and phonics in Grade One. Such a direct attack, they believe, would help to eliminate many of the reading problems in later grades. Basal readers continue to prove themselves more beneficial for disadvantaged students than a great quantity of supplementary readers (or ultra-modern materials) now on the market, as skills in reading are always going to be a major need.

The key to a successful reading program, however, continues to be the classroom teacher. Poor reading instruction is a major cause of reading failure. Therefore, meetings of teachers by grades will be scheduled both in the spring and fall, at which discussions and demonstrations of reading lessons will take place.

CURRICULUM CO-ORDINATOR

Under the guidance of Dr. Florence L. Mahon, every kindergarten teacher in our schools is now presenting lessons in PHONICS to their classes. Children entering Grade One in 1968 should, as a result, tackle the reading process with greater readiness than ever before.

Meetings are being held separately by Dr. Mahon for the teachers of the various grades from kindergarten through grade six. Teachers new to the system are brought together regularly for continued orientation and assistance in classroom management. Reading classes are gradually being organized on ability levels, and an increase in departmental classes on the intermediate level has been noted and encouraged throughout the elementary schools. Children enjoy learning when taught by teachers who have a good background and strong liking for a particular subject.

Plans for committee work on two new elementary Curriculum Guides will begin in January. These will be prepared for use by the teachers of the Elementary Enrichment Classes and the teachers of Kindergarten.

TEACHER-AIDE GUIDE

The innovation of numerous Federally financed programs in our public schools over the last several years has made it possible for many citizens to assist in our elementary schools as teacher-aides, particularly in our Non-English Speaking Program, Pre-School Program, and in summer Federal Programs. Such work has tremendous appeal to the general public, and therefore, in response to repeated pleas for training, a twelve-week Course for Teacher-Aides commenced on October 23, 1967 with close to two hundred persons enrolled.

In January 1968, it is hoped that forty or fifty enrolees from this group can be placed in our regular elementary classrooms where large enrollments exist or where disadvantaged pupils are in need of help. This will be a possibility when acceptance of a Federal Program, relating to this type of assistance, is announced.

BUS PROBLEMS

Too many children and too few buses! The tremendous population growth of Pine Hill Acres has played havoc with transportation of pupils from this area who attend Normandin Junior High School, the Elwyn G. Campbell School, and St. Mary's Parochial School. Homes in this area and at another new development close by, indicate the positive need of locating an elementary building in this vicinity in the very near future, rather than the Sylvan Grove location.

ELWYN G. CAMPBELL SCHOOL

September 1967 found the Campbell School enlarged by six additional classrooms, and an enrollment of approximately 542 children. Homes are steadily continuing to be erected in this section of the city and in another two years this school will be greatly over-crowded. This year the present kindergarten enrollment is seventy-five, and this figure indicates the probable need for a second kindergarten room in 1968. Only a new building to the north of this school will alleviate this situation.

LACK OF SPACE

There are twenty-seven elementary schools in existence at the present time. No empty classrooms are available anywhere with the exception of several located on third floors of old buildings.

Specialists of reading, speech, testing, guidance counselors and nurses are working under terrific handicaps in corridors or basement rooms.

Libraries are non-existent in some buildings for lack of a room. Pupils are forced to view T. V. lessons and participate in French classes, or auditorium programs in corridors because available space is at a premium.

CLASS SIZE

This year we have thirty-one classes with enrollments averaging thirty-two or more pupils. Lack of space within a building prohibits us from dividing them into smaller groups. Individual attention for pupils needing help in such classes is almost impossible, and the brighter youngsters, as well as the slower pupils, are neglected — as the teacher teaches the average child.

Small-size classes, it is true, are in evidence in scattered areas where population has dwindled. Equalizing of these two types of classes to relieve overcrowding is impossible, however, as they are often miles apart.

The only solution to acquiring smaller classroom size in all elementary schools is to construct several large schools immediately, or to consider additions on such buildings as the Brooks, Winslow or Lincoln schools. Cafeterias would be strongly recommended as a part of any structure, because they eliminate the worrisome problems of safety, by having pupils traveling to and from school only twice a day. Attendance of pupils improves, and the playground supervision problem is eradicated, when cafeterias are included.

IMBALANCED SCHOOLS

The present low enrollment of 144 children in the Thomas A. Greene School is the result of the Pupil Transfer Plan, and does not warrant keeping this building open. In June, twenty-one of these pupils will leave for junior high school ,and six are in the Class for Emotionally Disturbed Children, thus leaving only one hundred seventeen (117) youngsters in the regular classrooms.

The Greene School pupils could readily be absorbed into the Lincoln program and at another school having small enrollment. Lunches, in lieu of a cafeteria, could be served in the individual classrooms with the aid of service carts. Aides would be assigned to supervise at this period.

Once the Greene School was vacated, it could be made available for Pre-School Classes, Non-English Speaking Program, or other atypical classes.

In the ten-room Acushnet Avenue School, seven rooms are now occupied by regular classes from Kindergarten to Grade Three. By transferring pupils in three classrooms to a school having low enrollment, we would then have six available rooms which could be occupied by the Non-English Speaking Classes. Catered lunches would also have to be provided this group at whatever building they would be assigned.

LOOKING TO THE FUTURE

Attention of the entire school personnel during the year 1967 has been focused on the disadvantaged child and his needs. Many new programs and materials have made an appearance in an effort to improve his social, cultural and academic surroundings. This effort will continue in 1968.

However, the study of innovations and programs for the disadvantaged child reveals our real concern for the needs of ALL children, and our determination to meet these needs through individualization and instruction and development of new and better education programs. Nothing is well built without a good foundation, and the first years in school are that foundation.

One outstanding weakness in the elementary area for many years has been the lack of qualified supervisors in the field of reading, science and penmanship. The small investment required to have such assistants would be amply repaid by greatly improved faculty performance and schools where children were obtaining quality education. It is a goal that I hope may be acted upon in the near future.

The urgent need for continued study of innovative changes in the elementary curriculum is still paramount.

Overage pupils in Grades Five and Six whose poor academic achievement most often develops a dislike of school, should be offered an opportunity to participate in various types of workshop classes. Such a curriculum would actually reduce the drop-out total and provide students with a school program that actually meets their requirements for living in the world of today. May I recommend that serious consideration and planning be taken with regard to this elementary school need?

NEW BEDFORD HIGH SCHOOL

The enrollment at New Bedford High School this September showed a slight decrease from 2592 to 2567. A lower enrollment had been anticipated, but it would appear that our tutorial program and summer school sessions have proved effective in keeping more of our students in school.

It would seem that the maximum enrollment in the present building with its restricted curriculum will remain under 2600. The new comprehensive high school with its broader offering of courses will without a doubt not only increase our "holding" power but also give our students the education they may particularly need in these days of rapid change. In the interim, as stated in last year's report, we will continue to maintain the high standards of our present curriculum. It is worthy of note that in spite of our crowded conditions our Honors classes have grown from five ten years ago to twenty-seven today.

On the whole the physical condition of the school continues to be satisfactory. Again during the summer an excellent job was done in dividing the music room originally a study hall into two classrooms to provide space for our data processing classes. However, less maintenance was done in comparison with other summers. Several basement staircases should be resurfaced, and the Boys' Room on the East Basement floor should be rehabilitated at the earliest possible date. Our bell system which caused a great deal of trouble in the past two years was checked during the summer. It is to be hoped that annual checks will continue to be made in the remaining life of this school.

English Department

During the year the Department continued to provide those experiences, in and out of class, which will result in making all students better readers, writers, speakers, listeners, thinkers, and hence better citizens.

Few changes took place during the year. It was a period of developing stability as the new Language Arts Curriculum Guides aided in the transition between the old and new courses of study. The final book order of 1966-67 assured a sufficiency of the new books for this year.

Again, much new audio-visual equipment and many new audio-visual materials were received under a Title III grant. In addition to numerous filmstrips, recordings and tapes, several films of technical content became the property of the Department. The Department also received new kinds of equipment such as filmstrip previewer, copying machines, a typewriter, lenticular screens, projection tables — all of which should do much to facilitate the use of audio-visual instruction. Orientation in the operation of the new equipment was given to our teachers by our Audio-Visual Department and representatives of pertinent sales companies.

Students of English were given opportunities to participate in tutorial programs, Educational Enrichment, the Summer Reading Program, and various field trips. For the first time, several hundred students attended performances of Shakespearean drama (HAMLET) under the educational project sponsored by the Boston Herald-Traveler.

Recommendations

- 1. That the supply of *basic* books be further increased in order to achieve the goal of one such book for each student.
- 2. That the Title I English project of two years ago be revised and re-submitted in order to obtain local and state approval for materials still needed.
- 3. That the services of a reading consultant be provided to preside over the developmental and remedial reading aspects of the Language Arts program.
- 4. That an office be provided for the Department Head to eradicate the obstacles resulting from the lack of a central nucleus.
- 5. That in-service courses for English teachers in the techniques of efficient reading and writing instruction be given in the near future.

Social Studies Department

The Department as in the past aims at a continuous, varied and up-to-date program for all levels. A review of some of the activities of the year is listed below.

- 1. "A study of Newspapers in the Classroom" was continued in Grade 12 Problems of Democracy continued with the cooperation of the *Standard-Times*.
- 2. The Department continued cooperating with two Massachusetts State Department of Education Projects: Massachusetts Schools Get-Out-the-Vote Campaign and the Annual Student Government Exchange Program.
- 3. In February, "American History Month," Dr. Jordan D. Fiore, Chairman of the History Department at Bridgewater State College and noted Lincoln and Civil War scholar, was the main speaker at the Department's assembly.
- 4. During Crime Prevention Week thirty-three of our students participated in the program sponsored by the New Bedford Exchange Club.
- 5. In June, a 10 hour course "Personal and Family Survival" sponsored by the Massachusetts Civil Defense Adult Education Department was conducted in our Problems of Democracy classes. Students completing the course were presented a Certificate.

- 6. A new remedial approach program for low level Readers, *American History Study Lessons*, Follett Company, has been adopted for Grade 11 United States History General Curriculum and Grade 10 World History General Curriculum.
- 7. The Pelican History of England: England in the Twentieth Century is being used in the Grade 11 English History on an experimental basis.

Recommendations

- 1. A two year course in United States History and Modern Problems (Three semesters of U. S. History and one of Modern Problems).
- 2. Special newspaper such as the *New York Times* or news magazine such as *Newsweek* for Grade 12 Problems of Democracy be provided.
- 3. Consider the possibility of replacing in Grade 11 English History as an elective in the College Curriculum.
- 4. Study the possibility of revising or replacing in Grade 12 Economics with Current Events in the General Curriculum.

Science Department

The Science Department continues its research in content and material to keep pace in the ever expanding world of science.

- 1. Two teachers are participating in a thirty week National Science Foundation Bio-Chemistry Institute at State Teachers College in Bridgewater.
- 2. Five teachers are enrolled in graduate programs at the University of Rhode Island, Northeastern, and State College at Bridgewater.
- 3. Twelve new American Optical Series 60 Microscopes were purchased under the provisions of NDEA Title III.
- 4. FORD FUTURE SCIENTISTS OF AMERICA AWARDS The Ford Future Scientists of America Awards Program is designed to help identify and encourage students with unusual ability in science and

with potential to pursue a career in science. The aim of the program is to offer these talented students the opportunity to experience the kind of procedures and activities used by practicing scientists in conducting their research.

Five entries were submitted by our students. Three students received the following: a Regional Award and two Honorable Mentions.

- 5. SCIENCE TALENT SEARCH Two institutions, Westinghouse Electric Corporation and Science Service, join in sponsoring the annual Science Talent Search. The major objective of this program is to discover, with essential educational cooperation, the youth of America whose scientific skill, talent, and ability indicate potential creative originality.
 - Three students submitted entries, but no awards were received by the contestants this year.
- 6. SCIENCE FAIRS The New Bedford High School Science Fair was held on February 17, 1967. William Preece was grand prize winner for his project "Plasma Phenomena." Our twenty award winners submitted their projects to the Greater New Bedford Science Fair.

At the Greater New Bedford Science Fair our highest award winner was again William Preece who received:

- a. Walker Trafton Award in Physics
- b. 1st Prize in Physics
- c. U. S. Army Award
- d. Alternate (Greater New Bedford) to National Science Fair

Recommendations

- 1. The sum of five thousand dollars be allotted for the purchase of non-expendable items under Title III.
- 2. New and more equipment be added yearly to keep pace with rapid advances in both subject matter and methods of teaching.
- 3. A three step curriculum program should be initiated as soon as possible.
 - a. Evaluation of present curriculum 1967-1968

- b. Revise and up-date present curriculum to meet the projected needs in the new comprehensive high school 1968-1969
- c. Introduction of revised and up-dated curriculum 1969-1970

Mathematics Department

The Department endeavors to keep abreast of the many suggested changes in instruction in mathematics to better prepare our student of today to pursue a career befitting his interests and capabilities. While it is impossible and sometimes impractical to implement all the new ideas, the Department feels it is making steady progress in modernizing its course offerings.

- 1. Introduction of "modern math" has stabilized itself.
- 2. New textbooks have been selected for Honors classes in Grade 10.
- 3. This year for the first time some of our top math students entered the contest sponsored by the Massachusetts Association of Mathematical Leagues. Three contestants received Certificates of Merit and one qualified for the level two test.
- 4. SMTI sponsored a series of seven lectures for interested juniors and seniors. Each professor chose a subject outside the usual secondary school curriculum.
- 5. The Audio-Visual Department supplied the Department with rented films to enrich the instruction in the college preparatory junior and senior classes.

Recommendations

1. Another math teacher be assigned to reduce class size.

French Department

The Aims of foreign language teaching are accepted as understanding, speaking, reading, and writing, in that order.

The principal topic of discussion at most language teachers' meetings is the adoption of the audio-visual approach to the teaching of modern languages. We are committed to the use of the Holt, Rinehart and Winston

Series. Results have varied with the enthusiasm and skill of the teacher. We are now aiming to standardize our procedures.

Honors classes established at various levels have contributed to our pupils being able to compete successfully with students from other schools. Third year teachers are saying that their classes are better than ever.

Most of our eligible teachers have now taken a federal government sponsored institute aimed at improving spoken French, and the manipulation of audio-lingual procedures.

The Russian and German classes both have a third level audio-lingual test for acceleration. For the first time we now have two classes in German I.

Third year French classes have been provided with new readers to keep up with contemporary literature and vocabulary as is presumed necessary for College Boards and Placement.

Recommendation

1. More time should be given to French in Grades 7 and 8 to give our pupils a better competitive position in the hard world of graduates from private, parochial, and wealthy community schools, which begin foreign languages in the lower grades and continue as a full-time subject in Grades 7-12.

Portuguese Department

The Department lost in January through retirement its original Department Head, Miss Laurinda Andrade, who had served so diligently for approximately twenty-five years. Mr. Antone Felix served as acting head until the end of June when he resigned to accept a post at SMTI. Since then the Department has acted without a Head. As in the past several years fourteen classes are conducted by three teachers.

Last March Professor Gregory Rocha of SMTI met with about 25 of our seniors planning to major or minor in Portuguese at SMTI.

New filmstrips on Portugal and her overseas possessions and Brazil were ordered through the Audio-Visual Department.

The essay contest sponsored by the Portuguese American Civic League in conjunction with the annual observance of Peter Francisco Day resulted in 8 essays submitted by students in the Portuguese classes.

Recommendations

- 1. More audio-visual material is desperately needed. Whatever filmstrips are purchased for the Department will be made available to other departments. The Audio-Visual Department under Mr. Johnson has been most cooperative in obtaining these materials in the past.
- 2. Advantage should be taken of all opportunities offered by the National Education Act of 1965.

Business Education Department

Because of the aid received by the Business Education Department from the funds available under the Vocational Education Act of 1963, considerable equipment and teaching aids have been acquired to assist in teaching and training students to understand and meet the complexities and diversifications of the business world of today.

Additional Overhead and Opaque Projectors will augment the Bookkeeping and Typewriting classes with their accompanying transparencies and visual forms which complement the text books in use.

The most notable expansion in the Department has occurred in the Data Processing and Stenographic classes. An extra class was added in Data Processing to care for the added enrollment, and instruction has been increased so that the classes now meet five times a week. A new laboratory was created by remodeling a classroom from a study hall and furnishing it with extra Key Punch machines and suitable furniture.

A Stenographic Wireless Laboratory has been established in the Stenography room with all the essential dictation discs and materials. A new class was formulated with carefully screened pupils (similar to an Honors Class) to encourage more rapid progress in the Stenographic area.

Conclusion

In May of 1967 New Bedford High School submitted its *Five-Year Progress Report* to the New England Association of Colleges and Secondary Schools. The Report was divided into five sections.

- 1. Recommendations carried out since the two-year report
- 2. New projects initiated since the two year report
- 3. New plans for the future not covered in previous reports
- 4. Difficulties encountered in carrying out major recommendations
- 5. General Comments on the effect of the whole evaluation.

The full report covered ten pages and was submitted to the Superintendent of Schools. It would seem that the Progress Report might well be considered as a part of this Annual Report.

On September 7, 1967 the New England Association of Colleges and Secondary Schools through its Director of Evaluation submitted the following letter to the Principal of New Bedford High School.

"At a meeting of the Commission on Public Secondary Schools on August 23, 1967, the five year progress report from New Bedford High School was considered and accepted. The Commission hopes that efforts will continually be made to provide the finest educational opportunities for the young people of the community.

"Your next evaluation, required for continued membership and accreditation, should be planned on or before the tenth year anniversary date of the previous evaluation.

"Please let us know if we can be of assistance to you."

The above letter calls for a new evaluation for continued membership and accreditation by October of 1971. If the new comprehensive high school is not a reality but construction is in progress, provision is made for a later date with the Association. To have an earlier evaluation in our present building would serve no purpose.

"Building"
together means
teachers, aides,
parents . . .
having the
materials in the
right place at
the right time.







TITLE II ESEA provided . . . books on the shelf . . .

and the pupils found reading could be fun!



TITLE II ESEA provided . . . film strip libraries . . .

recordings and deeper understandings







love of reading . . .

means . . .

love of learning!



Report of the School Committee

STATISTICS

POPULATION AND VALUATION

The population of the city (census of 1967)	103,897
Valuation of taxable property was	\$135,725,300
Schoolhouses and lots	11,230,600
Other school property (furnishings, etc.)	1,528,273.46

APPROPRIATIONS

Rate of taxation (per \$1,000.00)	\$84.40
Amount for general school purposes, not including new buildings	\$6,635,979.17

SCHOOL CENSUS

Number of children between five and sixteen years of age, and illiterates (not having completed Grade 6) between sixteen and eighteen years of age, reported by the Attendance Department in accordance with the census taken October 1, 1967:

Between	5	and	7	years	3,380
Between	7	and	16	years	15,152
Between	16	and	18	years	58

SCHOOL ORGANIZATION, SEPTEMBER 1, 1967

High School	1
Junior High Schools	3
Elementary Schools	27
Health Class	1
Conservation of Eyesight Classes	2
Special Classes for Mentally Retarded	9
Ungraded Classes	16
Trainables (Mentally Retarded)	6
Kindergartens	28
Workshop Classes	9
Advanced Workshop Classes	3
Class for Emotionally Disturbed	1
Class for the Deaf	1

SCHOOL BUILDINGS, SEPTEMBER 1, 1967

Administration Building Permanent Schoolhouses

1 31

ENROLLMENTS

For the year beginning September 1966, ending June 1967

	Total Membership	Enrolled	Average Membership	Average Daily Attendance	Aggregate Attendance
High	2,629	2,605	2,524	2,335	420,211
Junior High	3,448	3,314	3,141	2,904	522,789
Elementary	11,314	9,755	9,570	8,885	1,594,776
	17,391	15,674	15,235	14,124	2,537,776

Boys & Girls	B Kdgn.	ט	B 1st.	ŋ	B 2nd.	_U	B 3rd.	ŋ	B 4th.	G	B 5th.	ŋ	B 6th.	_U	B 7th.	G	B 8th.	U	B 9th.		B 10th.	G	B 11th.	G	B 12th.	9	Boys	Girls	Total
Total	655	614	776	899	683	635	699	618	639	587	637	599	591	565	685	532		554	453	469	488	510	362	424	396	398	7582	7173	14755
Re- tarded	25	13	24	20	47	41	00 00	55	96	83	110	71	106	15	156	76	84	9	26	45	08	23	31	12	39	15	942	540	1482
	208	487	630	548	561	495	511	497	469	442	450	442	433	437	470	390	406	408	357	360	365	419	280	330	303	309	5743	5562	11305
Accel- erated Normal	122	114	122	102	75	8	70	99	74	82	77	98	52	11	59	99	28	00	40	29	43	89	51	82	54	74	897	1071	1968
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9					75																						909	574	1180
2		487																									630	589	236 1219 1180 1163
4		114																									122	1 = 1	236
Age																													
	60	ט	20) 🗠	U	0 00	· (5	000	C	000	0) 22) 60	0	000) 20	U	20	U) 20	0) 60	O C			
	1																												

Grade Kdgn.

2nd

3rd

4th

Ist

100% B 100% G

12.42% 7.53% 10.04%

75.75% 77.54% 76.62%

11.83% 14.93% 13.34%

Specials, Ungraded and Home Classes, Veterans, Ad. Workshop and Hospital Classes not included.

Girls

Boys

10th

7th

5th

6th

8th

9th

11th

12th

Brief description of the schoolhouses, with their accommodations, January 1, 1968. PUBLIC SCHOOLS

							1			
Monago of Colonia		T	Stories	smoon	Fils	suni	s guithig	рәд	etsmi	
Indille 01 Scilooi	Location	iris	; to	10	I 10		2 10	ıbje. L	roxi	
		sM.	.oN	.oV	.oV	No. Gyn	.oV	Yea	App	
ol Committee Rooms	166 William Street	Wood	2					1851	\$ 12,150	
	County St., Head of William St.	Brick	က	83	2	2	2223	1912,'35	1,5	
h	Tarkiln Hill Road and Felton St.	Brick	3	40	н	7	1100	1927,'65	883,728	
	Frederick St., near Brock Ave.	Brick	က	40	Н	2	1100	1927	591,044	
or High	Hathaway Blvd.	Brick	2	40	-	2	1200	1957, 63	2,130.017	
	County and Parker Sts.	Brick	7	26		7	650	1966	1,198,018	
no	County and Coggeshall Sts.	Brick	က	19	-		420	1906	140,400	
	Summer and Mill Sts.	Brick	2	18	-		434	1922	566,311	S
п	Rivet and Blackmer Sts.	Brick	က	12	П		360	1901	110,925	CF
	Hemlock and Thompson Sts.	Brick	က	16			420	1908	133,875	Ю
	South St. and Acushnet Ave.	Brick	2	12			270	1905	101,975	0
	Brock Avenue	Brick	2	12	-		360	1898	116,525	L
,	Ashley Blvd. and Rochambeau St.	Brick	2	20	_	1	009	1922	721,082	R
Rodman	Mill St. and Rockdale Ave.	Brick	က	10	-		300	1908	102.725	E
	Lunds Corner	Brick	က	10	-		300	1909	110,025	PC
,	Ashley Blvd. and Glennon St.	Brick	က	20	-		495	1911	180,650	R
nslow	Allen and Reed Sts.	Brick	က	12	-		360	1912	191,750	Т
	Mt. Pleasant and Sawyer Sts.	Brick	7	20	-	-	009	1922	673,118	
S	Katharine and Bonney Sts.	Brick	2	20	1		220	1914	222,425	
_	Coggeshall St. and Ashley Blvd.	Brick	က	12	-		190	1901	103,600	
ine	Phillips Ave. and Ashley Blvd.	Brick	8	8			225	1897	61,775	
Clark Street	Clark and Myrtle Sts.	Brick	20	ω (240	1897	55,450	
	Shawmut Ave., near Maitland St.	Brick	2 0	ο ç	,	,	240	1901	78,850	
	Court and Liberty Sts.	Briok	7 6	07	7	7	480	1962	297,519	
	Acushnet Ave. near Grinnell St.	Brick	1 61	10			300	1878	63.075	
Thompson Street 5	55 Thompson St.	Brick	က	8			240	1885	57,575	4
r	Dartmouth and Dunbar Sts.	Brick	2	8			240	1897	59.850	11
TI TI	Earle and Diman Sts.	Stucco	1	15	1		450	1918	208.300	V
	Emery St.	Brick	2	16	-		480	1921	273,500	
	Bartlett Lane	Brick	1	14		-	420	1957	627,571	
ampbell	Essex St.	Brick	-	20		2	009	1957, 67	972,000	
Storehouse	256 Parker St.	Brick	2					1939	74,625	
TOTALS				581	21	17	16122		\$12,731,751	

EMPLOYEES IN SERVICE

January 1, 1968

Teaching Corps:

eaching Corps:		
Headquarters:	Superintendent Asst. Supt. Directors Assistants Coordinators	1 2 8 15 2
High School:	Principal Asst. Principals Dean Dept. Heads Teachers Librarian	$\begin{array}{c} 1 \\ 2 \\ 1 \\ 6 \\ 92 \\ 1 \end{array}$
Junior High Schools:	Principals Asst. Principals Dept. Heads Teachers Librarians	3 2 153 3
Elementary Schools:	Principals Asst. Principals Teachers Grade 1-6 Special Teachers Kindergartens	26 17 291 43 28
Adult Education:	Director Teachers	1 1
High School Guidance and Placement:	Director Counselors	1 5
Pupil Personnel Services:	Director Asst. Psychometrist JHS Guidance Elementary School Adjustment Counselors	1 2 9
TOTAL	Special Teachers	728
Civil Service Corps:		,20
Clerks Physician		27 1
Nurses		13
Attendance Supervisors Building Maintenance F	oreman	3
Danding Maintenance I	or chian	1

Mechanics	15
Supervisor of Custodians	1
Senior Building Custodians	20
Junior Building Custodians	45
Janitresses	19
Cafeteria Supervisor	1
Managers	6
Cooks	4
Helpers	38 (8*)
Cashiers	9*
	203

Miscellaneous Employees:

Accompanist	1*
TOTAL NUMBER EMPLOYEES	932
* Part time only	

TUITION RATES

Rates of tuition for non-resident pupils for school year beginning September 1, 1967, payable in advance are:

High Cabaal	37		#400.00
High School	Year		\$400.00
Junior High) Sight Saving) Special Class) Work Shop)	Year		400.00
Elementary	Year		400.00
Kindergarten	Year		200.00
Evening School	Night		.50
Evening High Extension	Program	(per class)	18.00

PER CAPITA COSTS

The cost of instruction per scholar for Day Schools is based on the average number belonging and the total amount expended from taxation money, not including expenditures from the Sylvia Ann Howland, Paisler, Bourne Prize, Etta Abbott Smead, Brooks, Campbell or Beatrice Mosgrove Funds:

	Gross Cost	Net Cost (after reimbursement)
High School	\$409.32	\$309.40
Junior High School	490.64	374.88
Elementary Schools	409.32	287.78
Average for Day Schools	437.09	310.06

RECEIPTS AND EXPENDITURES

Money raised by Taxation

January 1, 1967 — December 31, 1967

SUMMARY

Total Appropriations Total Expenditures	\$6,635,979.17 6,609,372.64	
*Balance unexpended	-	*\$26,606.53
*Encumbered from this balance:		
General Expense	\$3,613.57	
New Equipment	19,533.48	23,147.05
Net balance unexpended		\$3,459.48

NET EXPENDITURES

Total Expenditures	\$6,609,372.64
Turned into Unappropriated	
Funds (See Page 48)	1,968,107.88
Net Cost to City	\$4,641,264.76

EXPENDITURES — MONEY RAISED BY TAXATION

SALARIES AND WAGES!

TOTAL

BALAILES AND WAGES.	
Administration	\$102,427.12
Teachers—Includes T. S. A.	5,016,014.94
Other School Services	131,024.95
Custodians and Maint.	440,622.42
TOTAL	\$5,690,089.43
REPAIRS:	
Building Maintenance	\$184,883.49
Equipment Maintenance	17,223.88
Maintenance Grounds	5,876.05
Boiler Insurance	

\$207,983.42

GENERAL EXPENSES:

School Committee	\$ 332.45
Superintendent's Office Expenses	3,700.75
Printing	3,144.29
Convention	1,044.34
Maintenance Superintendent's Car	500.00
Directors Expense	219.73
Data Processing	15,906.34
Principal's Expense	4,367.41
Classroom Supplies	41,516.46
Art Department	2,391.73
Physical Education	4,138.11
Vocal Music	2,458.40
Instrumental Music	1,400.84
Shops — Jr. High Boys and Girls	7,276.91
Science	2,881.09
Special Classes and Workshop	9,861.57
Physically Handicapped	689.93
Class for Deaf	251.48
Supervisors and Teachers Transportation	7,040.00
Textbooks	89,166.51
Library Services	7,831.26
Audio-Visual Education	7,934.54
In-School TV Program	8,698.75
Guidance and Placement	1,848.39
Pupil Psychological Services	4,482.92
Mental Health Clinic	1,000.00
Health Department Supplies	1,467.89
Operation School Busses	108.00
Transportation Insurance	1,057.20
Maintenance School Busses	2,634.42
Pupil Transportation	50,726.59
Honor Society and Debating	312.50
Rifle Squad	426.03
Miscellaneous	30.48
Custodians Expense	12,324.54
Fuel	79,097.55
Light	51,575.77
Telephone	15,438.53
Business Machine Maintenance	3,329.74
Motor Maintenance	2,279.31
Equipment Replacement Property Insurance	2,148.38 467.00
Compensation	2,482.01
Transportation — Non-Public Schools	11,785.70
Tuition	184.79
Reserve for Contingencies	63.07

TOTAL

\$468,023.70

New Equipment

\$ 47,216.97

OUTSIDE ACTIVITIES		
Salaries	\$410.00	
General Expenses	6,500.00	
Total		\$6,910.00
TEACHERS RETIREMENT	\$379.49	
Total		\$379.49
PENSIONS	\$86,590.53	
Total		\$86,590.53
OUT OF STATE TRAVEL		
Out of State Travel	\$1,998.66	
Total		\$1,998.66
ADULT EDUCATION AND EVENING	SCHOOL	
Salaries	\$72,663.63	
General Expenses	2,998.16	
Total		\$75,661.79
WM. E. SARGENT ATHLETIC FIELD		
Salaries	\$14,398.00	
General Expenses	10,120.65	
New Equipment	- Section 1	

REVOLVING ACCOUNTS NOT INCLUDED IN ABOVE TOTALS

\$24,518.65

\$6,609,372.64

ATHLETICS

Total

TOTAL EXPENDITURES

Income—1967 *\$48,202.50 Expenses—1967 47,291.57

Balance on Hand \$910.93

*\$23,000.00 income from taxation

CAFETERIAS

Income—1967 **\$346,398.83 Expenses—1967 352,503.28

Balance on Hand \$33,877.76

**\$2,000.00 income from taxation

N.D.E.A. TITLE III Income Expenses	\$46,750.85 23,049.38	
Balance on Hand		\$23,701.47
N.D.E.A. ACT 1958 TITLE V Income Expenses	\$1,488.11 600.36	
Balance on Hand SUMMER SCHOOL		\$887.75
Income—1967	\$43,228.33	
Expenses—1967	23,333.16	
Balance on Hand SUBSTITUTE COURSE FUNDS Balance on Hand Jan. 1, 1967 Expenses—1967	\$255.51 —	\$19,895.17
Balance on Hand Dec. 31, 1967 NEW PARKER ELEMENTARY Expenses	\$371.84	\$255.51
Expenses	-	\$371.84
Public Law No. 874 Federal Balance on Hand Jan. 1, 1967 Income 1967	\$10,281.00 91,719.00	ψο (2.10 2
		\$102,000.00
Expenses 1967		16,626.73
Balance on Hand Dec. 31, 1967		\$85,373.27

RECEIPTS FROM OTHER SOURCES PAID TO CITY TREASURER

For Tuition Non-Resident Pupils	
Day	\$79,789.91
Evening	10,507.00
For Tuition State Wards	2,141.31
For Damaged Property	
and Miscellaneous Items	1,443.97
For Rentals — Auditoriums	
and Gymnasiums	2,445.00
For Rentals — Sargent Field	1,220.00
Reimbursement	
Partially Seeing	7,293.17
Reimbursement under Chapter 70	
(State Aid for Public Schools)	1.678.498.92

Reimbursement — Speech or Hearing Handicapped	6,256.67	
Reimbursement for Classes for Mentally Retarded	137,007.67	
Reimbursement for Physically Handicapped	12,128.00	
Reimbursement — Department Education School Transportation	25,907.00	
Reimbursement — Emotionally Disturbed	3,470.16	
TOTAL		\$1,968,107.88

INCOME FROM TRUST FUNDS FOR JANUARY 1, 1967 — DECEMBER 31, 1967

SYLVIA ANN HOWLAND EDUCATIONAL FUND

· · ·	79.43 42,69
Expenditures for the year	\$9,722.12 4,732.77
Balance December 31, 1967	\$4,989.35
JONATHAN BOURNE PRIZE FU	JND
·	24.41 45.00
Expenditures for the year	\$69.41 40.00
Balance December 31, 1967	\$29.41
C. S. PAISLER FUND	
	46.54 300.42
Expenditures for the year	\$3,146.96 443.87
Balance December 31, 1967	\$2,703.09

\$4.03

ETTA ABBOTT SMEAD FUND

ETTA ABBOTT SMEA	D FUND	
Balance of income on hand		
Jan. 1, 1967	\$190.55	
Income during year	69.44	
	-	****
E-mandidana Can Aba		\$259.99
Expenditures for the year		
Balance December 31, 1967		\$259.99
ELIZABETH C. CARTER BROO	OKS PRIZE FUI	ND
Balance of income on hand		
Jan. 1, 1967	\$244.25	
Income during year	135.00	
The state of the s		
		\$379.25
Expenditures for the year		100.00
Balance December 31, 1967	-	\$279.25
BEATRICE MOSGROV	E FUND	
Balance of income on hand	2 1 0112	
Jan. 1, 1967	919.79	
Income during year	734.76	
Income during year	101.10	
		\$1,654.55
Expenditures for the year		512.58
Balance Dec. 31, 1967		\$1,141.97
ELWYN G. CAMPBELL TEACHER	SCHOLARSHIP	FUND
Balance of income on hand		
Jan. 1, 1967	\$.00	
Income during year	167.00	
		\$167.00
Expenditures for the year		\$100.00
		φ100.00
Balance December 31, 1967		\$ 67.00
EDITH WOLLISON	FUND	
Balance of income on hand		
Jan. 1, 1967	\$15.03	
Income during year	.00	
Expenditures for the year		\$11.00

Balance December 31, 1967

TEXT BOOKS, CLASSROOM, AND CUSTODIANS' SUPPLIES

STATEMENT JAN. 1, 1967 — DEC. 31, 1967

Dr.

	Purchased in 1967	Stock Jan. 1, 1967	TOTALS
Books	89,166.51	936.11	90,102.62
Classroom Supplies	41,516.46	1,839.05	43,355.51
Custodians' Supplies	12,324.54	1,853.20	14,177.74
Totals	143,007.51	4,628.36	147,635.87

DETAIL OF 1967 EXPENDITURES

Cr.

	Charged to Schools	Stock Dec. 31, 1967	TOTALS
Books	89,166.51	936.11	90,102.62
Classroom Supplies	41,571.67	1,783.84	43,355.51
Custodians' Supplies	12,607.66	1,570.08	14,177.74
Totals	143,345.84	4,290.03	147,635.87

DETAIL OF 1967 EXPENDITURES

	Total	Soboole	Jr. High	TT: A. C. S. S.
	Total	SCHOOLS	SCHOOLS	High School
School Committee 1100				
Salary	\$161.00	68 00%	422 21	F07 50
General Expense	332.45	206.12	69.81	56.52
E			1000	20.00
Total	493.45	305.94	103.62	83.89
Superintendent's Office 1200				
Administration Salaries	51,383.52	31.857.78	10.790.54	8 735 20
Clerks Wages	52,492.60	32,545.41	11,023.45	8.923.74
Office Expense	3,700.75	2,294.47	777.16	629.12
Printing Expense	3,144.29	1,949.46	660.30	534.53
Convention Expense	378.25	234.52	79.43	64.30
Total	111,099.41	68,881.64	23,330.88	18,886.89
Supervision 2100				
Directors' Salaries	100,622.94	62.386.22	21,130,82	17 105 90
General Expense	219.73	136.23	46 14	37.36
Data Processing	15.906.34	9.861.93	3 340 33	2 704 08
Convention Expense	297.81	184.64	62.54	50.63
Total	117 046 09	00 000	00 000	

DETAIL OF 1967 EXPENDITURES - Continued

	Total	Elementary Schools	Jr. High Schools	High School
Principals 2200 Salaries, Principals Salaries, Clerks General Expense Convention Expense	349,356.28 38,583.20 4,367,41 160.50	254,016.37 20 724.41 50 105.15	64,338.50 18,664.80 1,182.85 55.35	31,001.41 19,918.40 2,460.15
Total	392,467.39	39 254,845.93	84,241.50	53,379.96
Instruction 2300 Salaries Classroom Supplies Instrumental Music Physical Education Shops—Boys Science Special Classes and Workshop Physical Handicapped Class Class for Deaf Vocal Music Transportation Special Teachers Art Conventions	4,365,994,41 41,516,46 1,400.84 4,138.11 4,347.87 2,929.04 2,881.09 9,861.57 689.93 2,458.40 4,200.00 2,391.73 50.30	11 2,633,079.27 41.92 34 41.92 41.92 41.92 41.92 9.782.43 689.93 689.93 689.93 48 1,679.80 1,679.80 1,679.80 1,679.80 1,679.80 1,679.80	1,027,087.82 7,825.96 2,83.3 648.94 4,347.87 2,929.04 429.31 79.14 1,551.81 7.00	705,827.32 7,843.96 1,330.59 1,325.48 2,451.78 839.92 43.30

Textbooks 2400	89,166.51	48,524.95	20,301.32	20,340.24
Library 2500 Salaries General Expenses	29,773.83 7,831.26		22,183.46 6,053.44	7,590.37
Total	37,605.09		28,236.90	9,368.19
Audio-Visual 2600 Salaries Teacher Transportation General Expenses Conventions	15,530.82 450.00 7,934.54	9,629.11 450.00 5,948.81	3,261.47	2,640.24
Total	23,915.36	16,027.92	4,301.17	3,586.27
Guidance 2700 Salaries Wages, Clerk General Expenses Convention	99,493.70 3,686.40 1,848.39		58,159.13	41,334.57 3,686.40 1,470.09
Total	105,028.49		58,537.43	46,491.06
Pupil Psychological Services 2800 Salaries General Expenses Mental Health Clinics Conventions	11,363.36 4,482.92 1,000.00 122.39	7,045.28 2,779.41 620.00 75.88	2,386.31 941.41 210.00 25.70	1,931.77 762.10 170.00 20.51
Total	16,968.67	10,520.57	3,563.42	2,884.68
Educational Television 2900	8,698.75	5,393.23	1,826.74	1,478.78
		The second secon		The real Property lies and the last of the

DETAIL OF 1967 EXPENDITURES — Continued

	Total	Elementary Schools	Jr. High Schools	High School
Attendance 3100 Salaries—Attendance Officers Salaries—Adjustment Counselors Transportation—Attendance Officers Transportation—Adjustment Counselors Conventions—Counselors	18,768.00 16,144.18 1,260.00 400.00 14.20	11,636.16 16,144.18 781.20 400.00 14.20	3,941.28	3,190.56
Total	36,586.38	28,975.74	4,205.88	3,404.76
Health 3200 Salaries General Expense Transportation, Nurses Conventions	56,399.55 1,467.89 730.00 20.89	36,151.77 910.09 730.00 12.95	13,930.18 308.26 4.39	6,317.60 249.54 3.55
Total	58,618.33	37,804.81	14,242.83	6,570.69
Operation of Busses 3300 Wages—Drivers 3310 Bus Maintenance 3350 Operation—Bus 3310 Insurance—Bus	13,192.00 2,634.42 108.00 1,057.20	13,192.00 2,634.42 108.00 1,057.20		
Total	16,991.62	16,991.62		
Pupil Transportation Contracted Bus 3370	50,726.59	47,726.59		3,000.00

Athletics 3510 Salaries—Professional Wages—Non-Professional General Expense	20,656.32 3,134.00 44,457.57	1,931.50	5,891.50	12,833.32 3,134.00 33,343.18
Total	68,247.89	1,931.50	17,005.89	49,310.50
Other Student Body Activities 3520 Salaries Honor Society Debating Rifle Squad Miscellaneous	5,564.90 284.93 27.57 426.03 30.48			5,564.90 248.93 27.57 426.03 30.48
Total	6,333.91			6,333.91
Custodial Services 4110 Wages General Expenses	353,428.87 12,324.54	194,865.26 7,400.58	97,270.98 3,165.09	61,292.63
Total	365,753.41	202,265.84	100,436.07	63,051.50
Fuel 4120	79,097.55	56,251.27	15,879.98	6,966.30
Light 4130 Water 4130	51,575.77	27,339.67	16,187.03	8,049.07
Telephone 4130	15,438.53	9,637.49	3,636.89	2,164.15
Total	67,014.30	36,977.16	19,823.92	10,213.22
Maintenance of Grounds 4210 General Expenses	5,876.05	5,383.44	468.15	24.46

DETAIL OF 1967 EXPENDITURES — Continued

	Total	Elementary Schools	Jr. High Schools	High School
Maintenance of Buildings 4220 Wages General Expense	87,193.55 184,883.49	54,060.00 139,900.83	18,310.65 40,840.02	14,822.90
Total	272,077.04	193,960.83	59,150.67	18,965.54
Maintenance and Repair of Equipment 4230 General Expense Maintenance, Supt's. Car Typewriter and Business Machines Motor Maintenance	17,223.88 500.00 3,329.74 2,279.31	11,499.09 310.00 545.24 1,413.17	3,863.42 105.00 214.59 488.66	1,861.37 85.00 2,569.91 377.48
Total	23,332.93	13,767.50	4,671.67	4,893.76
Replacement — Equipment 4240 Instructional Non-Instructional	1,267.74	786.00 546.00	266.23 184.93	215.51
Total	2,148.38	1,332.00	451.16	365.22
Insurance 5200 Property Compensation	467.00	289.54 1,538.85	98.07	79.39
Total	2,949.01	1,828.39	619.29	501.33
Transportation Non-Public Schools 6900	11,785.70	11,170.70		615.00
Tuition 9100 Total	184.79	10.50	130.29	44.00

Reserve for Contingencies Total	63.07	39.10	13.24	10.73
Evening Schools and Adult Education 2300 Salaries General Expenses	72,663.63 2,998.16	28,187.13 1,333.05		44,476.50 1,665.11
Total	75,661.79	29,520.18		46,141.61
Summer School 2300 Salaries General Expense	22,153.00 1,180.16	9,072.00		13,081.00
Total	23,333.16	10,153.45		13,179.71
Sargent Field Salaries General Expense New Equipment	14,398.00 10,120.65		5,759.20 4,048.26	8,638.80
Total	24,518.65		9,807.46	14,711.19
Pensions 5100 Teachers Custodians Retirement—Military Service	33,918.61 52,671.92 379.49	21,029.54 32,656.59	7,122.91 11,061.10 148.59	5,766.16 8,954.23 230.90
Total	86,970.02	53,686.13	18,332.60	14,951.29
Outside Activities 6200 Salaries General Expense	410.00	254.20 4,030.00	86.10 1,365.00	69.70
Total	6,910.00	4,284.20	1,451.10	1,174.70
Total	6,910.00	4,284.20		1,451.10

DETAIL OF 1967 EXPENDITURES — Continued

	Total	Elementary Schools	Jr. High Schools	High School
Acquisition of New Equipment 7300 Campbell School Addition New Parker School	47,216.97 12,178.08 371.84	29,274.52 12,178.08 371.84	9,915.56	8,026.89
Total	59,766.89	41,824.44	9,915.56	8,026.89
Title III 7320	23,049.38		11,640.93	11,408.45
Title V 7330	600.36			600.36
Out-of-State Travel Supt's. School Committee Supervision Principals	655.64 653.15 325.00 324.88 24.29	406.50 404.96 201.50 201.43	137.68 137.15 68.25 68.22	111.46 111.04 55.25 55.23 24.29
Debating Rifle	15.70			15.70
Total	1,998.66	1,214.39	411.30	372.97
Public Law 874	16,626.73	13,391.52	2,237.72	997.49
School—Cafeterias Wages General Expenses	117,101.30 235,401.98	16,588.62 68,392.60	64,173.73 101,467.41	36,338.95
Total	352,503.28	84,981.22	165,641.14	101,880.92
I Otal				

Special Funds Howland Fund	TH 96H V	0.004.00	0000	I I
Bourne Prize Fund Paisler Fund E. C. Brooks Prize Fund F. G. Camphell Fund	443.87 40.00 443.87 100.00	2,404.32	995.88	804.57 40.00 443.87 100.00
Beatrice Mosgrove Fund Edith Wollison	512.58	512.58		11.00
Total	5,940.22	3,446.90	993.88	1,499.44
Stock Books Classroom Supplies Custodians' Supplies	936.11 1,783.84 1,570.08	936.11 1,105.98 973.45	374.61 329.72	303.25 266.91
Total	4,290.03	3,015.54	704.33	570.16
GRAND TOTAL	\$7,095,557.29	\$4,056,757.22	\$1,752,522.02	\$1,286,278.05

Total Expenditures on sheet Less Expenditures from Taxati	on	7,095,557.29 6,609,372.64	
	•	486,184.65	
Difference includes:			
Title III		92 0/0 20	
Title V		23,049.38 600.36	
New Parker—Elem.—Non-Re	woniio	371.84	
Campbell School Addition	venue	12,178.08	
Summer School		23,333.16	
Athletics		47,291.57	
Howland Fund		4,732.77	
Paisler Fund		443.87	
Bourne Fund		40.00	
E .C. Brooks Fund		100.00	
E. G. Campbell Fund		100.00	
Beatrice Mosgrove Fund		512.58	
Edith Wollison Fund		11.00	
Stock, 12-31-67		4,290.03	
Cafeterias		352,503.28	
Public Law 874		16,626.73	
		486,184.65	
From Taxation		6,609,372.64	Exp. listed
			Cafeterias
			Athletics
	•	6,634,372.64	
Special Funds		5,940.22	
Athletics minus	23,000.00	24,291.57	
Cafeterias minus	2,000.00	350,503.28	
Summer School	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	23,333.16	
New Parker Elem.—Non-Reven	ue	371.84	
Title III		23,049.38	
Title V		600.36	
Stock 12-31-67		4,290.03	
Public Law 874		16,626.73	
Campbell School Addition		12,178.08	
		7,095,557.29	

IN MEMORIAM

HERBERT CARTER CUSTODIAN 1957 — 1967

Following are the names of teachers and other school personnel who have left the service or who have been appointed to the department during the year 1967.

RESIGNED

Teaching Personnel:

Ann Marie Allerdt (Mrs.) Irene B. Boller (Mrs.) Gail E. Bowker Stephen J. Cassidy Carol A. Chase Mary A. Chiero (Mrs.) Jonathan E. Clarke Barbara C. Cogswell (Mrs.) Patricia M. Costa Joan M. Cotter John K. Cruger Claire Dompierre Louise B. Dumont Robert J. Eastwood Adrianne Eckberg Antone F. Felix Robert N. Fleming Donna-Lee D. Forand (Mrs.) David H. Gatonska William R. Gilbrook Robert A. Gilkey Cheryl L. Gillis Janice V. Gladu Louis A. Gomes, Jr. Claire R. M. Harb (Mrs.) Edward V. Hill John C. Howcroft Agnes M. Johnson (Mrs.) Violet Johnston (Mrs.) Marilyn Jones Starr W. Jones Katherine M. Kelleher Sandra J. Lawler (Mrs.) Alice O. Lester (Mrs.) Conrad R. Levesque

Peter B. Looney Rose A. McCarthy (Mrs.) Jarvis F. Medeiros Carol J. Meia Patricia L. Mello Russell B. Mello Joanne Melo (Mrs.) Louise Anne Menard Rosemary L. Nolan (Mrs.) Marguerite Noll Marion H. Oldham (Mrs.) Charles J. Palmer Martha L. Palmer (Mrs.) Jeanne Ann Paradis (Mrs.) Sandra L. Pike Dorothy M. Pledgie (Mrs.) Richard D. Read Margaret E. Redden Gustav Pierpont Reppert Jeffrey E. Riley Betty A. Roberts Dimas Rodrigues Geraldine P. Rose (Mrs.) Jo Ann Sanches (Mrs.) Gail F. Sanchez Richard T. Saunders Arlene D. Seaguist Ethel Sharpe (Mrs.) Elaine J. Shea (Mrs.) Mary Louise Tavares (Mrs.) Margaret R. Villela (Mrs.) Leona B. Walder (Mrs.) George R. Yates Rose A. Yates (Mrs.) Simone I. Ziemanski

Civil Service Personnel:

Alice J. Bliss (Mrs.) R.N. Patricia A. Couture (Mrs.) R.N. Gladys Lucas (Mrs.) Ruth U. McCawley (Mrs.) Doris A. Sullivan (Mrs.)

RETIRED

Teaching Personnel:

Katharine F. Booth (Mrs.) Mary C. Bouchard (Mrs.) Catherine L. Finnell Alberta L. Heap (Mrs.) Gertrude A. Kelly (Mrs.)

Anne Livsey Hope F. McFadden Anna F. McGurk Laura Mae Nelson (Mrs.) Gordon F. Parsons Rodney Perkins Hazel M. Ross Helen R. Ryan (Mrs.) Dorothy B. Stahre (Mrs.) Benjamin Wilson

Civil Service Personnel:

Ethel E. Ashley Frank J. Bliss James Collins

Judith Ackerman

Mary K. Kowalczyk Louis H. Lavoie Elsie S. Robbins

APPOINTED

Teaching Personnel:

Alfred Alves
James G. Bancroft
William J. Bettencourt
Arnold R. Briden
Elaine R. Brown
Nancy A. Buraczenski
Benjamin H. B. Burrell
Guy A. Cabral
Henry S. Cebula
Mary A. Coholan (Mrs.)
Temple A. Corson, Jr.
Sheila M. Couto (Mrs.)

Olivette Desorcy (Mrs.)
Judith Des Lauriers (Mrs.)
Eileen Desroches (Mrs.)
Eileen C. Diggle (Mrs.)
Mary Beth Dowd (Mrs.)
Pauline H. Dowd (Mrs.)
Robert A. Dowd

Jerilyn T. Doyle Robert J. Eastwood Gail V. Elen (Mrs.)

Leo P. Dalbec

Gail S. Evangelo (Mrs.)

Rosalie Ferreira Thomas Ferreira Janice Fiejdasz Sandra Fiejdasz

Robert N. Fleming, Lt. Col. Ret. Felix G. Fournier

Donna J. Furtney (Mrs.)

Daniel R. Gallot

Kathleen T. Garth (Mrs.) William Gilbrook

Bonnie C, Gobell Eugene H. Goldrick

Madeline E. Gonsalves (Mrs.)

Herbert R. Gordon, Jr. Marcia Goulding Deanne L. Guillotte

Paul O. Guy

Robert E. Harrington Arthur C. Heffernan Barbara A. Helmrich Sharon R. Howard Alan D. Hughes

Elaine S. Jennings (Mrs.)

Marilyn Johnson Marjorie C. Johnson (Mrs.) Jeanne D. Johnston Starr West Jones, Lt. Col. Ret . Ralph H. Keith, Jr. Alice M. Kennedy (Mrs.) Paul J. Kennedy Catherine L. Kulick (Mrs.) Harry L. Kummer Paul W. Langlois Robert R. Lanouette Jean M. Latusek Sandra M. Laurendeau Frank J. Lawrence Susan E. Lawrence Doris A. Lawson (Mrs.) Joan M. L'Homme (Mrs.) Leo R. L'Homme Salvatore Lombardo Bertha Machado (Mrs.) Albert Martin Rose A. McCarthy (Mrs.) Gloria McGillick Carol J. Meia Florence Mendoza Irene Y. Meny Charles F. Messier Richard A. Methia Sgt. Robert F. Morrison Joan L. Moss (Mrs.) Frank P. Motta Arthur A. Moyer Nancy Neumann

Roberta D. Nicholas Rosemary Nolan Sharon L. O'Hara Joseph M. O'Leary David W. Patnode Margaret A. Pearce Ralph W. Perry, Jr. Paul H. Phenix Anthony J. Poente Marie H. Rasche Anthony S. Rego Susan M. Riley John E. Risgin Robert V. St. Aubin JoAnn Sanches (Mrs.) Carolyn Schofield (Mrs.) Glenn R. Shaffer Myrtle Simas (Mrs.) Jeanne M. Souza (Mrs.) John Strimatter Martha Stykowski (Mrs.) Dorene Surprenant (Mrs.) Eileen M. Svlvia Elaine Sylvia Beverly Thomson (Mrs.) William D. Titcomb Sandra Victor (Mrs.) Herbert Waters Roberta A. Wilk Dorothy M. Williams (Mrs.) Mary M. Worden (Mrs.) Marlene M. Zipoli (Mrs.)

Civil Service Personnel:

Permanent:

Jean T. Bouthillette
James F. Bryan
George Coggeshall
Inez E. Cookman
Geraldine M. Correia (Mrs.)
Virginia Crocker

John A. Dias
Joseph E. Guilbeault
Irene A. Messier
Eugenia Novo
Betsey F. Sumner
Sandra L. Whiting

Permanent Intermittent:

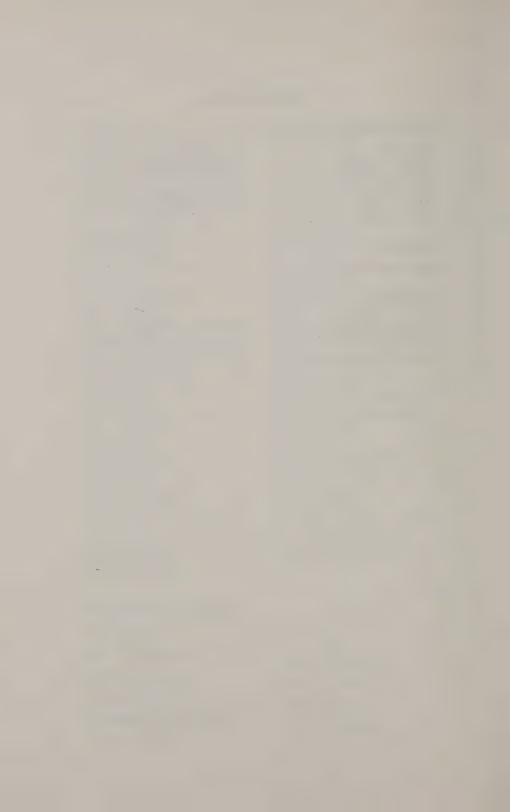
Anna Allain Marie D. Audette Bertha Bettencourt Doris Cadieux Jane O. Czaban Mary L. DaSilva Doris Ferreira Bernice E. Gardzina Alice Perry Beverly A. Reed Amanda Stefanik

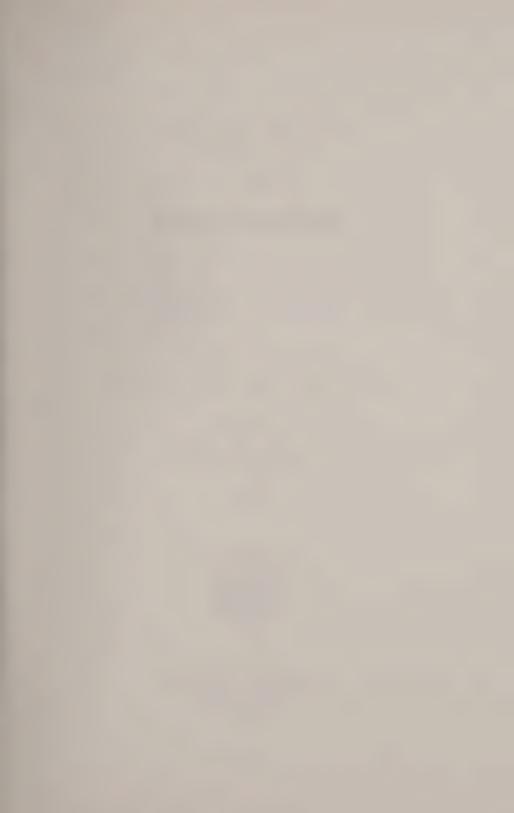
Temporary:

Edward Simmons

Provisional:

Doreen A. Henry Ruth E. Gilmore (Mrs.) R.N. Eileen Murphy Anne E. Porter (Mrs.) R.N. Henrietta A. Stokes Julia C. Sylvia (Mrs.) R.N. Vivian Tripp Alice E. Woodacre (Mrs.) R.N.







ANNUAL REPORT

of the

COMMISSIONER

of

PUBLIC WORKS

of the

CITY OF NEW BEDFORD, MASS.

to the

CITY COUNCIL

1967



BRADBURY-WARING DIVISION REYNOLDS-DEWALT PRINTING, Inc. New Bedford, Mass.

1968



COMMISSIONER'S REPORT

February 9, 1968

Honorable Mayor and City Council New Bedford, Massachusetts

Gentlemen:

In compliance with Chapter 3, Section 58 of the City Code, I herewith submit the annual report of the Department of Public Works for the year ending December 31, 1967.

Appropriations and expenditures are shown in the various tables, together with a chart indicating the comparative Highway expenditures for the period from 1921 through 1967.

AERIAL PHOTOGRAPHY — The topographic maps procured in 1966 through the services of Aero Service, Philadelphia, Pa. have proven invaluable to this department. I strongly recommend that additional maps be made of the remainder of the city at an estimated cost of \$15,500.00.

CHAPTER 90 — Construction was completed on the Parker-Durfee-Nauset and Purchase Street areas. Engineering work is in progress on the Hathaway Blvd. and Potter Street projects.

NEW EQUIPMENT — A Vac-All street and catch basin cleaning truck has been obtained to replace the 20 year old Netco Clam-Shell catch basin cleaner. This new equipment will modernize and expedite our cleaning methods and will prove to be a valuable asset to the department.

I wish to express my appreciation for the cooperation that I have received from His Honor, Mayor Edward F. Harrington, the members of the City Council, the various department heads, and my own capable assistants in carrying on the work of the department.

Respectfully submitted,

EDMUND J. TOOMEY,
Acting Commissioner

ENGINEERING DIVISION — 1967

AIRPORT COMMISSION — Plans were drawn and surveys made in connection with airport boundaries and leases.

ASSESSORS — Real Estate transactions and transfers were filed at the Registry of Deeds. Such transfers were changed on city plots and indexed. Three sets of 208 plots are kept up to date and blueprints made of the same.

BOARD OF APPEALS — Twenty-four surveys and plans were drawn and records kept.

BUILDING DEPARTMENT — Lines and grades were given for 43 new buildings. The buildings were numbered and records kept.

CITY SOLICITOR — Plans and blueprints were made and descriptions were written on request of City Solicitor for the sale of City owned land and acquisition by Eminent Domain.

CURBING — Lines and grades were given for setting 6,795 lineal feet of curbing. Inspection and measurement was made of the same.

HOUSE DRAINS — One hundred and twenty-nine (5287 feet) new house drains and eight relays were laid connecting house sewer and surface pipes with the main sewer. Locations of these drains were measured, records were made of the same and drawn on drain plots.

PLANNING BOARD — (Zoning) Eleven plans for zoning changes were made and lists of abutters made and reported.

PARKING METERS — Two surveys and plans were drawn for new meters and removal of meters. Surveys were made for No Parking signs and laying out stalls for No Parking areas.

SEWERS — Surveys, plans, list of abutters, assessments, and specifications were made for seven new sewers and four new surface drains. Construction costs, inspection, lines and grades, were given for 2,300.04 feet of sewers and 2,443.14 feet of surface drains. Records of construction, final plans, and final assessments were made and reported.

SIDEWALKS — Surveys, Plans and estimates were made for thirty-three projects under the Betterment Act. Measurements, records, final plans, and assessments were made and reported. Plans and estimates were made for 122 projects laid by bonded private contractors for property owners.

STREETS — Surveys were made and plans drawn for the acceptance of 6 new streets. Lines and grades were given for all street construction and public utilities construction. Surveys were made and points set for the installation of new street bounds.

TRAFFIC COMMISSION — Surveys were made and plans drawn. Traffic counts were made at 23 intersections.

ROUTES 195 and 140 — The Engineering Division cooperated with State and Federal District Engineers, private engineers, and also with private contractors on the proposed projects.

HURRICANE BARRIER — The Engineering Division cooperated with the Corps of Engineers and private engineers on the proposed projects.

WATER BOARD — Lines, grades, engineering and survey information as required were given for all water main extensions.

MISCELLANEOUS — Lines and grades were given for fences, street lines, and sidewalks. Forty-nine accident or damage sites were surveyed. Plans were drawn to prepare for possible court action. Numerous plans were drawn and descriptions prepared for study by the City Council Committees and the City Solicitor.

Weather records were kept daily on rainfall, snowfall, wind velocity, temperature, and tides. This weather information was reported to State and Federal agencies and was made available to the public. Records were kept of street sweeping and ash collections. The area of cuts in pavements and walks were measured and recorded. City maps and plans were kept up to date, blueprinted and indexed.

GENERAL STATISTICS

January 1, 1968

Set off from Dartmouth1787	1
Incorporated as a City1847	
Length of City10.73 miles	;
Breadth of City (Maximum) 3.10 miles	3
Highest point1250 feet north of Rockdale Ave. and Hathaway Road. Elevation 181.50 feet	t
City Datum Based on 0.85 feet above mean high water	•
State Datum Based on mean sea level	l
2.55 feet below City Datum	1
Geometrical Center of City Nash Road and	
Mt. Pleasant Street	t
Area — Land12,241 acres	
Ponds193 acres Land — Ponds12,434 acres—19.42 sq. miles	
Tidal Water	5
Length of frontage on tidal waters10.13 miles	
Depth of main channel) p
Average rise and fall of tide	į
Population — Registrar of Voters estimate103,897	
Assessed valuation\$161,010,725	
Assessed valuation per capita\$1,549.71	
Accepted streets — Area 1,445,817 acres245.165 miles	
Bridges (3) 0.796 miles in New Bedford	ł
Sewers263.855 miles	
Length of Intercepting Sewer:	
Outfall0.626 miles	
Intercepting9.188 miles	
16 Public Parks288.80 acres	
14 Public Playgrounds	
1 Rifle Range230.35 acres	
7 Parking Lots 5.81 acres	
30 School Buildings — Area of Ground116.60 acres 1 Airport—Area of Ground829.93 acres	
1 Airport—Area of Ground829.93 acres Area of Easement118.67 acres	
5 Wharves — and other waterfront land	
(Harbor Development Comm.)	S

STREET INVENTORY

January 1, 1968

BRIDGES:

Coggeshall Street —¾ Maintained by New Bedford Slocum Street —½ Maintained by New Bedford

PAVEMENTS:

(Note: — In the following list the area is the total of that kind of pavement on all streets, but the length is the length of street where that material is the principal pavement.)

	Length Miles	Area Sq. Yards
Bituminous Macadam	23.27	403,526
Water Bound Macadam	.02	321
Granite Block	.06	3,827
Concrete	.11	1,697
Oil Gravel	2.02	254,997
Bituminous Concrete Surface over	er:	
Block or Crushed Stone Base	e 149.68	2,398,584
Bituminous Macadam Base	27.38	366,076
Water Bound Macadam Base	5.07	116,183
Granite Block Base	.09	5,635
Oil Gravel Base	35.63	974,109
Unimproved Streets (some have		
been graded)	1.83	
New Streets (Accepted 1967)		
(.361 miles)	_	
	245.16	
SIDEWALKS:		
Cement Concrete	177.061	710,956
Bituminous Concrete	88.310	397,759
Flagstone	4.30	6,999

CURB:	Length Miles	Lineal Feet
Granite Curbing	232.441	1,227,287
Concrete Curbing	32.980	174,131
Concrete Curb and Gutter	1.05	5,444
Bituminous Concrete Curb	10.169	53,694

SEWERS:

Combined	129.024
Sanitary	59.140
Storm of the state	65.877
Interceptor and Outfall	9.814
Miles of Sewers	263.86

(Including Interceptor)

Cost\$8,254,399.54

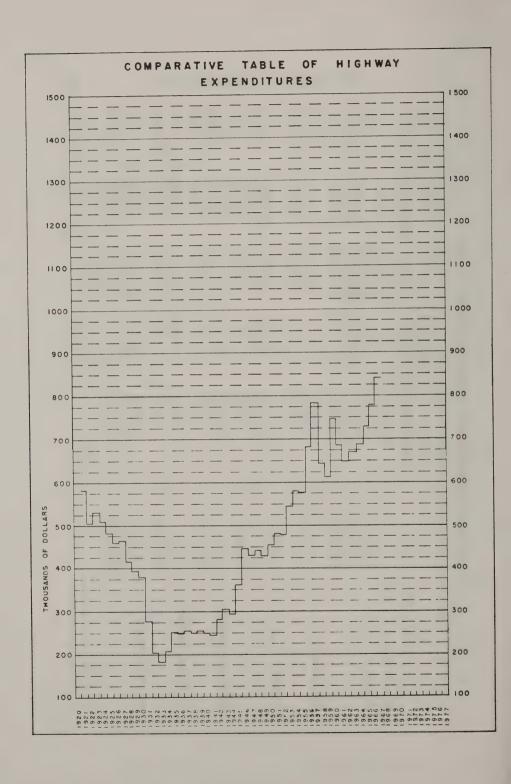
2,649 Catch Basins

1,080 Inlets

129 New House Drains 5,287 feet Total of House Drains—36,101

APPROPRIATIONS AND EXPENDITURES — 1967

ACCOUNT		Appropriation	Refund & Transfer Credits	Total	Expenditures	Balance
Snow Removal		\$36,876.23	******************	\$36,876.23	\$36,876.23	***************************************
Highways	Labor Exp. Gen. Exp.	83,750.00 470,000.00 123,000.00 97,347.39	1,500.00 46,271.64 34,941.00	85,250.00 516,271.64 157,941.00 97,347.39	84,408.91 506,987.29 150,623.78 97,347.39	841.09 9,284.35 7,317.22
Engineering	Gen. Exp. Pensions	69,000.00 3,938.00 4,591.00	***************************************	69,000.00 3,938.00 4,591.00	66,498.36 3,263.60 4,591.00	2,501.64 674.40
Forestry	Labor Exp. Gen. Exp.	9,376.00 20,144.00 5,500.00 3,854.16	933.39 3,241.57 691.28	10,309.39 23,385.57 6,191.28 3,854.16	10,308.89 23,028.10 6,112.40 3,854.16	.50 357.47 78.88
Dutch Elm Control	Labor Gen. Exp.	1,000.00 9,100.00 100.00	379.45	1,379.45 9,100.00 100.00		116.46 742.94 76.10
Insect Pest Control	Labor Gen. Exp.	400.00 1,500.00 100.00	***************************************	400.00 1,500.00 100.00	397.06 1,500.00 49.37	2.94
Sewage Disposal	Labor Exp. Gen. Exp.	5,450.00 58,001.50 26,700.00 3,919.88	300.00 4,800.00 3,000.00	5,750.00 62,801.50 29,700.00 3,919.88	5,747.33 62,665.66 29,222.74 3,919.88	2.67 135.84 477.26
TOTALS		\$1,033,648.16	\$96,058.33 \$1	,129,706.49	\$96,058.33 \$1,129,706.49 \$1,107,046.10	\$22,660.39



HIGHWAYS ACCOUNT

EXPENDITURES

Accidents—Compensation and Sup Ashes and Rubbish—Collection an Boundstones Claims Curb—Granite Curb—Reset Driveways and Ramps Entries—Street	•	\$8,932.43 154,074.15 4.55 64.69 1,186.98 1,058.74 275.31 18.48
Fences—Repaired		74.24
Forestry—Repairs to curbs and wall and removing tree stumps Garage—Municipal	ks	9,999.94
Maintenance, equipment, watching, etc.	\$25,709.43	
Service Cars	4,990.58	
		30,700.01
Gutters—Repaired		311.74
Holes and Washouts		18,518.27
Holidays		25,047.19
Miscellaneous		14,760.74
Neighborhood Youth Corps		
Municipal Garage	589.17	
Street Cleaning, etc.	121.78	710.95
Office—Main		
Salaries	25,362.29	
Supplies	2,881.62	28,243.91
Office—Yard		20,210.01
	15 110 10	
Salaries and Labor Supplies	$15,110.19 \\ 1,447.13$	
buppites		16,557.32

Pensions		97,347.39
Sick Leave		30,986.66
Signs and Lines		
Memorial Signs and Squares	187.40	
Parking Signs	10,688.75	
Street Signs	5,697.22	
Traffic Signs Traffic Lines	6,794.23 9,103.15	
Traine Lines	9,105.15	32,470.75
		02,110.10
Snow and Ice		
Plowing and Removal	5,819.94	
Sanding Icy Streets	15,078.72	
Snow Machinery Repairs	1,224.14	
		*22,122.80
Streets—Cleaned		
	00.055.15	
Hand Sweeping	38,657.15	
Machine Sweeping	21,829.16	60,486.31
		00,100.01
Streets—Repaired		
Patching Paved Streets	14,897.05	
All Other	449.27	
		15,346.32
Streets—Gravel—Oil Treated		
(a) **Beacon, btn. Nauset and	H F01 04	
VanBuren **Fairfield, e. Acushnet	7,561.64	
Avenue	704.12	
	104.12	
(a) **Van Buren, btn. Myrtle and Purchase	3,865.91	
	ŕ	
(a) **Victoria, e. Monson	728.06	12,859.73
		12,009.75

DEPARTMENT OF PUBL	IC WORKS	13w
Streets Made Passable		
Cherokee, w. Acushnet Ave.	255.60	
Nash Road, e. Shawmut Ave.	200.40	
Tradewind, so. Hathaway Road	316.97	
Westgate, e. Acushnet Ave.	174.56	
Wilson, w. Ayer	1,835.59	
_		2,783.12
Supplies		4,842.69
Tools—New and Repaired		448.31
Toolhouses and Trailers—Repaired		12.00
Vacations		40,124.01
Walks—Repaired		
Bituminous Concrete	1,701.53	
Dirt—Gravel	4,855.36	
Flagstone	12.17	
Granolithic	10,577.81	
		17,146.87
Weeds-Rag, Brush-Cutting and Remo	ving	492.94
Yard—City		
Maintenance—Shop, Lights, Stock	room,	
Watching, etc.		27,911.66
Charges		
Parking Meter Commission	1,460.44	
Water Dept. Cuts—Misc.	14,027.02	
Other Departments and Misc.	20,035.16	
Other Departments—Gasoline, Mo		
and Auto Parts—Labor	43,978.25	E0 500 0E
and the second		79,500.87
Catch Basins and Catch Basin Drains		
Cleaned and Repaired		24,449.20

4,370.82

Culverts and Surface Drains Cleaned and Repaired

Drains

Cleared	1,373.01	
Maintenance	4,442.68	
New	(b) 17,680.50	
Repaired	1,579.43	
Repaired—No Charge	9,457.58	
Cuts—Repaired	3,385.51	
		37,918.71
Eyeholes—Flushed, Cleaned and	d Repaired	645.30
Manholes—Flushed and Repaire	d	3,505.49
Sewers—Cleaned, Repaired and	Sewer	

\$839,367.37

13,055.78

Cuts patched

^{*}Plus \$36,876.23 from Snow Removal Account

^{**}Additional charges in Macadam Loan Account

⁽a) Both Oil and Bitumen used

⁽b) Plus \$885.00 paid from Sewer Deposits

NEW EQUIPMENT LOAN ACCOUNT

1962 NON-REVENUE

Balance carried forward January 1, 1967	\$66,798.65
Expenditures 1967	66,798.65
EXPENDITURES	
International Truck Chassis (2)	\$19,442.00
Heil Refuse Collection Bodies (2)	11,475.80
Weaver Steam Cleaner—Garage	517.44
Truck Jack—Capacity 20 Tons	542.92
Electric Heater—Front St. Pumping Station	545.00
Power Truck Lift—Garage	4,131.75
Snow Plows (2) Baker	2,646.00
International Truck Chassis for Vac-All Cleaner	11,895.00
Vac-All Cleaner for Streets and Catch Basins	*15,602.74

\$66,798.65

NEW EQUIPMENT LOAN ACCOUNT

1967 NON-REVENUE (for all departments)

D. P. W. EXPENDITURES—1967

Lincoln Generator—for Arlo Crane	\$857.50
Homelite Chain Saws (2)	691.28
Vac-All Cleaner—for Streets and Catch Basins	*1,782.26
"Flexible" Sewer Cleaning Machines (2)	4,550.00
	\$7.881.04

^{*}Partial Cost. Balance of cost paid from 1962 New Equipment Loan Account

^{*}Partial Cost. Balance of cost paid from 1967 New Equipment Loan Account.

1967

ENGINEERING ACCOUNT

EXPENDITURES

Salaries	\$66,498.36
Pensions	4,591.00
Telephone	101.30
Auto Maintenance	
Gas, Oil, Grease	471.40
Repairs	336.76
Engineering Supplies	1,786.91
Meteorological	74.40
Plotting Assessors	100.12
Printing — Binding	25.15
Sanborn Maps	263.95
Stationery and Supplies	33.36
Medical and Surgical	70.25

\$74,352.96

RAINFALL IN NEW BEDFORD 1967

C-CLARK'S POINT SCREEN HOUSE - TOTAL FOR YEAR-49.65

E-ENGINEERING DIV. AT CENTER OF CITY-TOTAL FOR YEAR-52.55 Q-QUITTACUS POND PUMPING STATION-TOTAL FOR YEAR-51.02

	JA	ANUA	RY	FI	EBRU	ARY	1	MARC	H		APRIL			MAY		T	JUNE		T	JULY			UGUS		1		BER	7"	стов	_	_	OVEN	-51	-		056
	С	E	10	С	Ε	Q	С	Ε	Q	-	T	1	C	E	Q	С	T	,	С	7	Q	c	1	0	-	1	7	-	_	_			7		CEM	-
	0.25	0.08	0.21	0.06	0.03			<u> </u>		-	-	-			- W		_	-			· ·	_	0.36	_	C	O.05	Q	С	Ε	Q	С	E	Q	C	Ε	Q
2	T			0.08	0.05	0.25					1		0.08	0.07	0.11		T	0.02	т		0.03	-	0.36	0.01	1	0.05		1	-	-	T	_	0.03	-	T	Н
3			0.08	0.05	0.10			0.04						0.10	_	1	H	-	_	0.00	1.65	-	 		-	-	-		-	-	_	0.17	-		-	Т
4	0.35	0.36	0.21	0.11	T	0.07			T					0.10	† ·				0.83		1	0.63	1.20	0.40		-	-	-	-	-	0.02	\vdash	0.04	1.11	1	_
5	0.01	T		0.02		0.02	0.35	0.78	0.57		T		0.03	-	0.20	1			-	_	0.01		-	-	_	-	-	-	-	 			-	T	0.14	н
6				0.25	_		-	_	+	-	0.15	0.34					т		0.03	0.28	0.01		0.58			1		-	T	0.10			-			+
7	0.05	0.07										0.70					· · ·		_		_	0.62	0.58	0.04	 	<u> </u>	-		T	0.04		- :-			-	
	0.29									_	0.11				0.09		т			_	_	-	1		-		-		-	0.03	_	0.19	0.30	0.01	T	1
9	0.03	0.03				0.39				т	т	0.20							7	0.01	7			0.15		T	-	0 13	0.22	-	_		0.08	0.01	0.06	Н
10				0.60	0.60	0.10				0.28	_	0.11		Ť	т					0.01		0.25	0.28		0.05	_	0.10			_		0.12	0.08		-	H
1.1													0.70	0.68	0.65			i –	0.43	0.30	1.20		0.20	0.02	0.03	0.13	0.18		0.14	_		0.03	0.06			0
12	т	T											т	0.05		0.02	0.22	0.02			0.02	_	0.09	т		1		0.11	0.14				0.13			-
13						0.02	0.19	T	0.02	2							т	т				0.30			-	\vdash	 	T	0.05		_	0.11	0.1.3	0.65	0.70	10
14	0.10	0.12	0.16	0.04	0.04	0.03	0.03	0.05	0.0	3		0.08	0.02	0.02	т							0.01			_	-	<u> </u>	<u> </u>	0.00	0.10	_	0.02	0.00		-	Н
15		0.02				0.64	0.30	0.60	0.64	1.20	1.20	0.87	0.30	0.21	0.17				0.05	0.05					7	т	7		-	-		0.54			-	Н
16						T	0.13	0.15	Т	0.15	0.15	0.06	0.01	0.02					_	0.04	-				T	Ė	T			 	0.48	0.54	0.50		-	H
17-						0.06	0.02	0.15	0.06	0.60	0.60	1.35							0.05	0.25	0.08									0.01	0.30	0.33	0.72			г
18				0.03	0.10					1.45	1.52	0.35					т	0.26			0.62							0.10	0.12				0.12	0.03	0.00	-
19	۲	т		0.04	0.05					0.19	0.14	0.23				0.44	0.55	0.60	0.06	0.04	0.21		T	0.01				0110	0.12		0.20		0.12	0.03	0.02	0.
20				0.08	0.11								0.04	0.04	0.04						0.32	0.20	+						1	<u> </u>	0.20				-	Н
2 1				0.10		τ			т							0.09				т		T	0.20	0.09			0.18						0.05		-	١,
22						0.26			0.26	0.11	0.15	0.04						т				0.25	0.16		0.25	0.31					0 90	0 97	0.51	0.00	_	0.
23		τ		0.75	1.02	0 - 01	0.88	0.80	0.01								0.03	0.05		T													0.60			
24								Т		0.54	0.54	0.47	0.21	0.25	0.84			0.04							T	0.02	0.03					_	0.58			
25	0.01			0.04									3.75	3.55	3.93		0.03		т	т	0.01	0.55	0.26	1.75				0.02	0.02	0.43	0.76	0.75	0.15		т	0
26													0.65	0.96	0.22							0.90	1.03	0.01				_	0.44						0.02	
27	0.90	0.91	1.15	0.03	0.06	т		Т	т		т		0.03	0.02									T	0.02				0.04	0.13	0.52						П
28	0.25	0.26	0.02	0.17	0.15	0.12	0.03	0.02	0.12	0.04	0.04								0.22	0.22	0.30		Т		0.20	0.24	0.80							2.40	2.30	3.
2 9	0.03	0.04				0.20	0.28	0.31	0.20				т	T	Т			0.01		0.02	0.25				1.70	1.64	1.80							0.40		-
30																	0.60	0.15	0.20	0.30					0.11	0.09	0.10									г
3			0.06																		0.45	0.12	0.03	0.12										0.40	0.40	0.
TAL	2.70	2.31	2.39	3.45	3.35	3.49	5.01	6.57	5.17	5.35	5.32	4.80	8.59	8.91	8.00	3.00	2.65	2.18	3.18	3.05	5.62	4.54	4.76	3.28	2.31	2.50	3.15	1.44	2.06	1.92	4.09	3 8 9	3 60	6.62	710	7
				-	_					1	-		-				Towns II							0.20		2.00	3,.3		2.00		4.09	5.03	3.60	0.62	7.18	7.



ENGINEERING BREAKDOWN

	Hours
Accidents	1451/2
Assessors	2,050
Betterment Sidewalks	5721/2
Blue Printing	5441/2
Board of Appeals	5331/2
Dike and Harbor Development	61/4
Drains and Sewers	1,7131/4
Engineering	10,094
Highways	2,4133/4
House Numbers	2001/2
Lines and Grades	1,246
Planning Board	3471/2
Private Sidewalks	304
Sewage Disposal	9101/2
Snow Removal	132
Sick Leave	615
Traffic	343¾
Urban Renewal	47
Water Department	71½
Weather	379½
Total	22,6701/2

FORESTRY ACCOUNT

EXPENDITURES

Accidents—Compensation and Supp	plies	\$2,855.27
Brush—Cutting and Removing		1,393.59
Equipment and Motor Maintenance		2,969.39
Holidays		1,500.43
Light and Power		64.73
Miscellaneous		1,741.98
Neighborhood Youth Corps Superv	rision	1,601.33
Office—Salaries and Supplies		3,413.62
Pensions		3,854.16
Sick Leave		1,999.39
Snow Removal		537.10
Supplies		67.48
Tools — New and Repaired		1,433.09
Trees—		
Planting	\$1,908.58	
Topping and Removing	9,691.12	
Trimming and Care	5,090.54	
		16,690.24
Vacations		2,725.92
Pest Control		456.13
rest control	_	450.15
		\$43,303.85

INSECT PEST CONTROL

EXPENDITURES

Hunting and Creosoting Gypsy Moth Egg Masses \$1,455.94

Destroying Tent Caterpillars 490.49

\$1,946.43

DUTCH ELM DISEASE

EXPENDITURES

Trees—Topping and Removing

\$9,643.95

FORESTRY ACCOUNT

- 6 Beehives removed
- 15 Hornets' nests removed
- 1,131 Requests made at office
 - 177 Trees planted
 - 169 Trees removed
- 8,904 Trees (approx.) now shading city streets
 - 16 Trees struck by autos
 - 799 Trees trimmed and treated in answer to requests

Species Removed From City Streets

1 Ash

62 Elm

105 Maple

1 Oak

HIGHWAYS — COMPARATIVE TABLE OF CERTAIN EXPENDITURES

	1962	1963	1964	1965	1966	1967
Ash Collection	\$112,185.42	\$114,702.63	\$135,437.18	\$134,901.43	\$154,877.61	\$154,074.15
Holes and Washouts	14,854.27	17,355.90	25,784.07	17,503.29	14,262.50	18,518.27
Signs and Lines	78 19	70.37	170.69	72.37	202.33	187.40
Memorial Signs and Squares	11.219.99	9,691.97	10,992.73	10,951.66	8,386.64	10,688.75
Ctroot Cions	2.011.00	5,282.14	5,512.45	5,617.52	6,487.73	5,697.22
Troffic Signs	7,982.59	7,424.96	6,413.82	7,960.29	4,843.05	6,794.23
Troffo Lines	2.852.59	4,368.79	3,553.45	3,297.87	10,002.29	9,103.15
Traint Lines	50.653.73	39,690.12	65,400.21	53,332.19	42,186.96	58,999.03
Successing and Cleaning Streets	75.202.43	65,151.71	55,124.00	59,980.04	50,423.16	60,486.31
Paved streets repaired	11,401.26	10,624.22	6,771.33	7,379.68	12,815.22	14,897.05
Walks repaired						
Bit Conc	956.66	1,110.60	1,245.34	1,546.23	1,610.25	1,701.53
Dirt and Gravel	4,625.87	5,559.37	3,833.87	5,397.78	1,943.31	4,855.36
Flagstone	57.49		48.50	46.69	27.53	12.17
Granolithic	11,273.88	8,122.15	9,404.95	13,653.38	10,087.75	10,577.81

MACADAM LOAN ACCOUNT

1967 NON-REVENUE

Appropriation Expenditures for 1967	\$330,000.00 299,977.34
Balance	\$30,022.66

BITUMINOUS CONCRETE TOP

(over existing pavement)

Street	From	То	Cost
Abbott	Ruth	Cove	\$ 1,842.63
Buchanan	Highland	Mt. Pleasant	1,281.01
Cedar	Court	Middle	1,339.66
**Cove Rd.	Rockdale Ave.	Rod. Fr. Blvd., W.	8,288.72
Darling	Ball	City Line	772.67
Ethel	Acushnet Ave.	Adelaide	1,214,49
Hicks	No. Front	Acushnet Ave.	2,469.02
Highland	Durfee	Hathaway Rd.	
		(various sections)	7,898.25
Keene	Park	Liberty	1,736.87
Kilburn	Belleville Ave.	terminus	1.731.77
Linden	Pleasant	Purchase	895.74
Logan	No. Front	Acushnet Ave.	3,175.18
Maplewood	Acushnet Ave.	easterly	3,159.83
Oak	Allen	northerly	806.25
Old Plainville Rd.	e. & w. of Leboeuf		4,268.10
Shelburne	Acushnet Ave.	Adelaide	1,614.98
		_	42 405 17

42,495.17

BITUMINOUS CONCRETE TOP

(over gravel base)

Appleton	Ashley Blvd.	Lowell	2,669.79
Barnard	Churchill	Westgate	1,763.52
Caroline	Tilton	Robeson	3,319.32
Chaffee	Ashley Blvd.	Wildwood Rd.	4,242.75
Crescent	Acushnet Ave.	Upland	1,934.25
Gardner	Rockdale Ave.	Roseanne	1,557.38
Kenney	Harvard St.	Highland	1,489.48
Lambeth	Tarkiln Hill Rd.	northerly	780.03
Lemos	e. of Sunset	•	1,997.52
May	e. of Acushnet Ave.	Upland	3,445.40
Parking Lot &	Off Brock Ave.	•	3,545.63
Road	(Health Dept. Clini	c)	,
**Parker-Durfee-	(Chapter 90)		7,638.12
Nauset-Purchase	(Non-Participating It	ems)	
Pequot	w. of Acushnet Ave.		4,745.32
_			

Street	From	То	Cost
Pine Hill Acres:			
Blueberry Ter.	Greenbrier Drive	Greenbrier Drive	5,824 .40
Deerfield Rd.	Pine Hill Drive	easterly	2,409.19
Greenbrier Court	Greenbrier Drive	westerly	2,597.08
Greenbrier Drive	Holly Tree Lane	Ridgewood Rd.	12,538.74
Hillcrest Rd.	Phillips Rd.	Valley Rd.	8,046.22
Holly Tree Lane	Phillips Rd.	Pine Hill Drive	6,279.38
Little Oak Rd.	Greenbrier Drive	Ridgewood Rd.	3,793.33
Pine Hill Court	Pine Hill Drive	easterly	1,185.49
*** Pine Hill Drive	Phillips Rd.	Valley Rd.	2,270.43
Longview Rd.	Pine Hill Drive	Pine Hill Drive	13,390.71
Ridgewood Rd.	Hillcrest Rd.	Pine Hill Drive	6,635.32
Valley Court	Valley Rd.	northerly	1,197.12
Plante	Гebey	Crescent	1,121.35
Staron	Phillips Rd.	Church	1,364.87
Sunset	Hathaway Rd.	Lemos	2,026.66
Sylvester	Chancery	Caroline	1,463.67
Upland	Tobey	Crescent	2,222.99
***Wildwood Rd.	Phillips Rd.	terminus	2,530.74
York	Ashley Blvd.	Raymond	1,206.34
			117,232.54

GRAVEL STREETS

(Oil Treated)

		(011 1104000	~)	
(a)	Alec	Grape	terminus	2,588.50
	Appleton	Raymond	Pine Grove	439.75
(a)	Bartlett	Lucy	Winston	1,357.15
*(a)	Beacon	Nauset	VanBuren	2,041.62
(a)	Cummington	Metcalf	Pine Grove	2,002.80
(a)	Eliott	e. of Acushnet Ave.		1,681.13
*	Fairfield	e. of Acushnet Ave.		3,614.98
(a)	Flint	Daniel	Park Ave.	1,803.46
(a)	Heywood	Chaffee	Dutton	1,347.25
(a)	John	so. of Winterville Rd.		925.24
(a)	Metcalf	Appleton	Armsby	1,713.14
(a)	Natick	Wildwood Rd.	Church	1,562.18
(a)	Oliver	no. of Holyoke		708.10
(a)	Potter	e. of Rowe		950.94
	Prescott	no. of Holyoke		470.83
(a)	Richard	Cove Rd.	Bolton	245.32
(a)	Ricketson	Brock Ave.	Rod. Fr. Blvd., E.	883.84
	VanBuren	Purchase	Myrtle	6,346.94
3 5	Victoria	e. of Acushnet Ave.		508.56
(a)	Winston	e. of Bartlett		3,877.32

35,069.05

STREETS MADE PASSABLE

Street	From	То	Cost
Churchill	Barnard	westerly	257 .84
Jones	w. of Mt. Pleasant		168.4 9
Oesting	no. of Kempton		527.40
Pelletier	no. of Rayno		142.33
Stevenson	Essex	Morton Ave.	180.18
Stratford	e. of Acushnet Ave.		930.90
Tradewind	so. Hathaway Rd.		107.64
Upton	Shawmut Ave.	Shirley	172 .57
Weston	e. of Acushnet Ave.		172 .53
Wilson	w. of Ayer		1,6 02.61
			4,262.49

BITUMINOUS CONCRETE WALKS

Mt. Pleasant, e.s.	VanBuren	Jefferson	1,909 .63
Rodney Fr. Blvd., E. —Beach Walk			1,268 .37
Tremont, #111 & #113			184 .90
Weaver	Dartmouth	westerly	324 .88
			2 697 79

BITUMINOUS CONCRETE WALKS — BETTERMENT ACT

Belleville Ave.	Phillips Ave.	Collette	542 .61
Brook	Nash Rd.	Belleville Rd.	3,72 3.63
Mott, n.s.	Cleveland	Rod. Fr. Blvd., E.	2,180.95
North, n.s.	e. Newton		189 .31
Oak, #54			65.8 3
Sycamore, s.s.	Park	Chancery	95.2 3
Willis, s.s.	Cedar	Shawmut Ave.	179 .34

6,976.90

GRANOLITHIC WALKS — BETTERMENT ACT

St	reet	From	То	Cost
	Ash, w.s.	Union	Court)	
	Court, s.s.	Ash	westerly)	556.96
(c)	Chaffee, b.s.	Ashley Blvd.	Wildwood Rd.	5,255.07
	Chancery, w.s.	no. of Maxfield)		0,200.01
	Maxfield, n.s.	w. of Chancery)		1,272.33
(-/	Cottage, w.s.	Robeson	Locust	159.29
	Court, n.s.	Reed	westerly)	200.20
	Reed, w.s.	Court	northerly)	225.91
	Elm, n.s.	Chancery	Park	204.03
(6)	Felton, e.s.	Dawson	Harwich)	201.00
	Dawson, s.s.	e. of Felton)	1,636.42
(4)	Grape, s.s.	Lewis	Field	475.08
(b)	Hawes, e.s.	Park Ave.	northerly)	110.00
	Park Ave., n.s.		Lawrence)	1,287.98
(u)	Irvington, n.s.	Ashley Blvd.	westerly	770.72
(6)	Lafayette, b.s.	Wood	Park Ave.)	110.12
	Maywood, e.s.	Wood	Park Ave. &	
(4)	may wood, c.s.	Wood	Brooklawn Ave.)	
(6)	Park Ave., s.s.	Maywood	Lafayette)	
	Wood, n.s.	Maywood	Lafayette)	7.064.98
	Lawrence, b.s.	Tarkiln Hill Rd.	Park Ave.	10,245.41
	Lemos, b.s.	Sunset	easterly	3,955.21
	Maple, s.s.	Ash.	Cottage	2.056.60
	Maywood, e.s.	Carlisle	Brooklawn Ave.	7.978.42
	Milford, b.s.	Brooklawn Ave.	Wood	5,009.41
(4)	North, s.s.	Park	Chancery)	0,000.11
	Chancery, w.s.	North	southerly)	
	Park, e.s.	North	southerly)	699.55
	Park, w.s.	Maxfield	Sycamore	381.52
(6)	Prescott, b.s.	Tarkiln Hill Rd.	Park Ave.	5,660.47
(4)	Rockdale w.s.	Grape	Brier	2,167.24
(6)	Sunset and	Grape	Bilei	2,101.21
(4)	Lemos, b.s.	Hathaway Rd.	terminus	6.112.46
(d)	Vernon, e.s.	Brooklawn	Wood	298.09
(b)	Victoria, s.s.	e. of Acushnet Ave.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,073.96
()	Washburn, s.s.	Belleville Ave.	No. Front	767.64
	Watson, e.s.	Dutchess	northerly	260.13
	Whitman, n.s.	Норе	Diman	905.54
	,	22070		
				66,480.42
	v	VALKS — DIRT -	- GRADED	
	·			
Holyok	e	Oliver	Prescott	94.35
			_	94.35
				94.00

299,977.34

CURBING

Curb—New Granite—Paid by Owners	3,072.08
Curb—New Granite—Supplies	27,051.35
Curb—Used Granite—Supplies	629.24
	30,752.67
MISCELLANEOUS	
*Catch Basins	483.95
Equipment and Motor Maintenance	5,956.23
Lights	1,731.44
Miscellaneous—Patching cuts, etc.	1,399.43
Miscellaneous—Streets cleaned, repaired, patched, etc.	626.11
Supervision and Clerical	1,005.53
Supplies	8,579.09
Supplies—Miscellaneous	3,233.76
**Walks—Bit. Conc.—Granolithic—Misc.	824.38
	23,839.92
Total	330,891.29
Credit Supplies from City Yard	30,913.95

(a) Both oil and bitumen used

Total Expenditures

- (b) Granolithic walks not completed
- (c) Additional charges in 1966 for curbing
- (d) Includes Granite Curb costs

^{*} Additional charges in Highways

^{**} Additional charges in Chapter #822 and #679

^{***} Additional charges in Chapter #679

^{****} Additional charges in Chapter #90

HIGHWAY CONSTRUCTION

under

Chapter 90 — Section 34 — General Laws Ter. Ed.
Nauset St., Purchase St., Durfee St., Parker St.,
Nos. 22192 — 23452

Contractor — Reynolds Bros., Inc.

Expended 1965 \$6,060.00 Expended 1966 10,369.78 Expended 1967 *260,133.17

*Additional costs in 1968

Hathaway Blvd., and Potter St., No. 23041

Expended 1966—Engineering Services \$4,868.00 Expended 1967—Engineering Services *10,481.39

(Tibbetts Eng. Corp.)

*Additional costs in 1968

NEW SEWER LOAN ACCOUNT - 1964

NEW	SEWER LOAN	ACCOUNT — 190	54
			Non-Revenue 1964
Balance carried Expenditures 196	forward January 1, 7	, 1967	\$63,184.07 28,170.24
			\$35,013.83
	NEW SE	WERS	
Street	From	To	Cost
(a) McGee Worcester	Acushnet Ave. Lynn	easterly northerly	563.14 1,483.23
	SUB-SOIL	DRAINS	
Barnard	Churchill	Westgate)	
Churchill	Barnard	westerly)	6,365.39
	SURFACE	DRAINS	
(a) Industrial Par			6,257.23
Purchase St.,	w.s. westerly	Beacon	3,021.21
	SEWERS 1	RELAID	
Belleville Ave Mill Road	e. Mill Road Belleville Ave.	southerly) westerly)	3,155.78
	MISCELLA	NEOUS	
	dge Sewer Extension	ı	
	nnell Sons, Inc.)		252.24
Lights Sewer Trenches	Datahad		146.79 827.61
Tools Repaired	ateneu		160.59
New Manholes			888.09
Supplies			2,943.22
New Equipment	(back flow prevente	ors and heater)	5,214.59
Credit Supplies f	rom City Yard		\$31,279.11 3,108.87
			\$28,170.24
(a) Additional co	sts in 1968		
C	HAPTER 679 —	ACTS OF 1965	
Allocated by the	City Council		\$125,611.50
Expenditures for			82,437.30
Balance on hand	January 1, 1968		\$43,174.20

BITUMINOUS CONCRETE TOP

CHAPTER 679 — ACTS OF 1965 — (Continued)

(over gravel base)

Street	From	To	Cost
Beverly	Acushnet Ave.	terminus	763.92
Birchwood Drive	Phillips Rd.	Ivy Rd.	6,409.26
Churchill	Acushnet Ave.	terminus	2,872.66
Ivy Rd.	Birchwood Drive	Birchwood Drive	5,659.26
Lucy	Acushnet Ave.	City Line	6,702.81
*Pine Hill Drive	Phillips Rd.	Valley Rd.	20,149.65
Valley Rd.	Pine Hill Drive	Hillcrest Rd.	7,788.85
*Wildwood Rd.	Phillips Rd.	terminus	6,617.80
			56,964.21
	Beverly Birchwood Drive Churchill Ivy Rd. Lucy *Pine Hill Drive Valley Rd.	Beverly Acushnet Ave. Birchwood Drive Phillips Rd. Churchill Acushnet Ave. Ivy Rd. Birchwood Drive Lucy Acushnet Ave. *Pine Hill Drive Phillips Rd. Valley Rd. Pine Hill Drive	Beverly Acushnet Ave. terminus Birchwood Drive Phillips Rd. Ivy Rd. Churchill Acushnet Ave. terminus Ivy Rd. Birchwood Drive Lucy Acushnet Ave. City Line *Pine Hill Drive Phillips Rd. Valley Rd. Valley Rd. Pine Hill Drive Hillcrest Rd.

BITUMINOUS CONCRETE TOP

(over existing pavement)

**Cove Rd.	Padanaram Ave.	Rod. Fr. Blvd., W.	8,423.10
Cove St.	County	Rod. Fr. Blvd., E.	9,533.89
***Pleasant	William	School	253.51
***Pleasant	Weld	North	470.59
Rodney	Cleveland	Rod. Fr. Blvd., E.	1,475.26
Ruth	Brock Ave.	Rod. Fr. Blvd., E.	5,316.74
		-	

25,473.09 \$82,437.30

GRAND TOTAL

CHAPTER 822 — ACTS OF 1963

Balance carried forward January 1, 1967	\$3,188.72
Expenditures for 1967	3,188.72

BITUMINOUS CONCRETE TOP

(over existing pavement)

Street	From	То	Cost
Cove Rd.	Padanaram Ave.	Rod. Fr. Blvd., W.	*\$3,188.72

^{*}Additional costs in Chapter 679 and Macadam Loan Accounts.

^{*}Additional charges in Macadam Loan

^{**}Additional charges in Macadam Loan and Chapter 822
***Additional charges submitted but not approved for payment in 1967

SEWAGE DISPOSAL EXPENDITURES — 1967

STATION	Heat	Light &	Telephone	Building	Plant	AUTOMOTIVE		a 11	Total	S & W	Combined
		Power	Telephone	ephone Maint.	Equipment Maint.	Gas & Oil	Repairs	Supplies	General Expenses	Labor Pensions	Totals
Apponagansett	\$ 208.04	\$1,822.69	***************************************	\$ 5.55	\$ 100.99	***************************************		\$ 5.21	\$2,142.48	\$ 396.19	\$ 2,538.6
Belleville Ave.	221.46	3,861.33		62.31	150.09	***************************************	***************************************	13.22	4,308.41	1,550.44	5,858.85
Clark's Cove	693.19	1,425.25		62.54	3.19	*******************************	*******************	81.00	2,265.17	386.24	2,651.43
Coggeshall St.	41.66	531.15	*****************	6.52	55.75	***************************************	***************************************	5.52	640.60	1,051.17	1,691.7
Cove Road	***************************************	4,742.14	***************************************	13.91	372.54	***************************************	***************************************	1.46	5,130.05	1,731.67	6,861.72
Front St.	63.36	1,260.98		6.23	35.43	***************************************	******************	7.09	1,373.09	864.56	2,237.65
Howard Ave.	241.46	770.03		***************************************	81.12	*****************	***************************************	5.52	1,098.13	470.69	1,568.82
Howland St.	166.79	1,200.21	***************************************	***************************************	587.84	***************************************	*****************	***************************************	1,954.84	1,345.77	3,300.61
Screen House	700.56	335.38	\$181.15	228.89	212.83	\$ 56.00	***************************************	131.14	1,846.01	19,888.08	21,734.09
Industrial Park	***************************************	2,140.16		***************************************	142.87		***************************************	***************************************	2,283.03	647.51	2,930.54
Church St.	***************************************	694.50	AMERICAN	*******************	96.22	Porton and a second	990000000000000000000000000000000000000	***************************************	790.72	232.38	1.023.10
Phillips Road		780.44		***************************************	304.91		(*******************	***************************************	1,085.35	796.21	1,881.56
Hurricane Dike		***************************************	00000000000000000000000000000000000000	***************************************	216.03	***************************************	***************************************	60,75	276.78	339.02	615.80
Tide Gates		-		******************	***************************************		A150.4 \$20.000 100.000000			84.84	84.84
Auto Maintenance		***************************************		***************************************	***************************************	1,420.80	\$ 686.08	***************************************	2,106.88	66.94	2,173.82
Miscellaneous		W0000000000000000000000000000000000000	************************	6Pnd=000000000000000000000000000000000000	***************************************	***************************************	000000000000000000000000000000000000000	***************************************	***************************************	1,639.72	1,639.72
Medical, Surgical	***************************************	******************		***************************************	***************************************		***************************************	954.72	954.72	470.00	1,424.72
Cleaning Sewers		601111111111111111111111111111111111111	4000000000000000000	***************************************	***************************************	######################################	***************************************	B0000000000000000000000000000000000000		2,336.62	2,336.62
Pensions ·	***************************************	Normal States of Contract of C	Annual Contract Contr	***************************************	*******************************	***************************************	000000000000000000000000000000000000000	***************************************		3,919.88	3,919.88
Supervision	***************************************	***************************************	***************************************	200000000000000000000000000000000000000	***************************************	***************************************	*******************	***************************************		5.338.97	5,338.97
Maint., All Sta.		\$5000000000000000000000000000000000000		***************************************	***************************************	***************************************	***************************************	966.48	966.48	315.86	1,282.34
Patrol, All Sta.		**************************************	***************************************	******	######################################	***************************************	***************************************	***************************************		19,460.82	19,460.82
Trucking Sewage		April 1997 1997 1997		desain recommendation and	***************************************	************************	000000000000000000000000000000000000000	***************************************	***************************************	2,014.07	2,014.07
Holidays		000000000000000000000000000000000000000		***************************************	***************************************	***************************************	000000000000000000000000000000000000000	***************************************		1,977.68	1,977.68
Sick Leave		***************************************		000000000000000000000000000000000000000	***************************************	***************************************	***************************************	******************************	***************************************	1,476.81	1,476.81
Vacations	01-001111011110101010100	401000000000000000000000000000000000000	######################################	90000 000 mmmmmmmm	MANAGE CONTRACTOR SALES	***************************************	400748011454445500014654	300000 alexandra arrigonops	***************************************	3,530.73	3,530.73
Totals	\$2,336.52	\$19,564.26	\$181.15	\$ 385.95	\$2,359.87	\$1,476.80	\$ 686.08	\$2,232.11	\$29,222.74	\$72,332.87	\$101,555.61

METEOROLOGICAL RECORD 1967 PREPARED BY THE ENGINEERING DIVISION

	BAR	BAROMETER	ER	TH	THERMOMETER	METE	~				WIND	٩			1		SKY				
MONTH	MunixoM	muminiM	agange	Means of Daily Maximum and Minimum	Maximum	muminiM	Medns of	'N	.э.и	3	S. S.	'M'S	.w.	'M'N	Variable	Clear	Portly Cloudy	Cloudy	Rain and Melted Snow	MONTH	
8 5 5	30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29.19 29.29 29.29 29.45 29.14 29.85 29.77 29.93 29.20 29.20 29.20 29.20 29.20 29.20 29.20 29.20	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	29.32 29.32 29.32 35.89 46.03 37.12 77.12 77.12 77.12 77.12 77.13 77.10	6 6 6 8 8 7 7 7 8 8 6 6 8 8 7 7 8 8 8 8	0 - 4 6 8 8 8 8 8 8 8 8 8	13.55 12.47 14.77 15.07 16.00 16.50 16.52 16.52 11.00	N N N N N N N N N N N N N	- 0 4 0 0 0 0 - 0 0 -	0 - - - -		α ν 4 ν 4 π 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 7 4 0 4	8 9 9 9 7 -	0 4 0 - 0 m m m m m m n - 1 - 1	0 0 0 N N N N N N N N N N N N N N N N N	0 m w m m m m 0	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 . 2 . 5 . 3 . 3 . 5 . 3 . 3 . 5 . 3 . 3 . 5 . 3 . 3	JANUARY FEBRUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTEMBER OCTOBER NOVEMBER	
Means for Year Totals for Year Extremes	30.92	29.10	1.73	73.31	9		6.52	- G	24	2 2	- -	4 0	4	कं	32	132	93	140			

RECORD OF TIDES - 1967

MONTH	HIGH	TID	ES	LOW	/ TID	ES	AVERAGE
	AVERAGE	HIGHEST	LOWEST	AVERAGE	HIGHEST	LOWEST	RANGE
						4.70	
JANUARY	0.21	2.30	-1.20	- 3.36	-2.10	-4.30	3.57
FEBRUARY	-0.19	1.20	-2.00	- 3.66	-2.20	- 5.80	3.47
MARCH	-0.10	2.00	2.10	-3.63	-2.40	- 4.60	3.53
APRIL	0.08	2.00	-1.30	-3.31	-2.10	- 4.50	3.39
MAY	0.01	1.50	-1.00	- 3.12	-2.20	-4.40	3.12
JUNE	0.01	1.60	1.00	-3.31	-2.40	-3.90	3.30
JULY	0.03	0.80	0.80	-3.12	-2.30	-3.90	3.15
AUGUST	0.04	1.10	1.10	- 3.33	-4.00	-2.20	3.37
SEPTEMBER	0.14	1.10	1.00	- 3.34	-4.30	-2.20	3.48
OCTOBER	0.12	1.80	1.20	- 3.34	-4.30	-2.30	3.46
NOVEMBER	0.14	2.10	1.20	- 3.47	-4.60	-2.20	3.61
DECEMBER	0.11	1.80	1.30	- 3.35	-4.40	-2.20	3.46
Average for year	0.05			- 3.36			3.40
Extreme for year		+2.30	-2.10		-4.60	-5.80	

All figures above refer to "mean high water" which is 0.85 feet below City Datum.

Observations for the last 6 years indicate that:

Average high water is 0.684 below City Datum.

Average low water is 4.17 below City Datum.

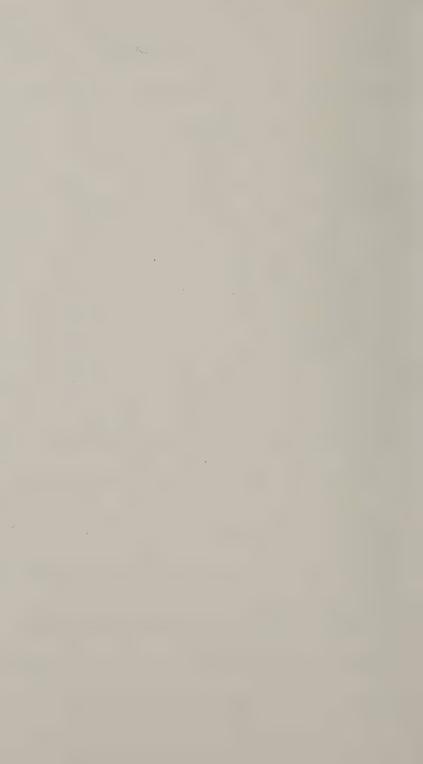
Average range of tide is 3.50

1967 SEWER & SURFACE DRAIN CONSTRUCTION

COMPILED BY THE ENGINEERING DIVISION

	LOCATION		TYPE						MAT	ERIAL				TC	TALS	
	LOCATION		ITE	ASBEST	os con	NCRETE	PERFOR ASBE CONCR	RATED STOS RETE	RE	INFORC	ED C	ONCRET				
STREET	FROM	то		8 ¹¹	10"		6"			30"			MAN HOLE	TOTAL	BUILT	COST TO
AGNES ST.	STARON ST.	PHILLIPS RD.	s		980.87								5	980.87	D.W. CONST	NONE
	10	99	SD		963.87									963.87	11	13
BARNARD ST.	CHURCHILL ST.	WESTGATE ST.	s s				236.00							236.00	CITY	\$6,365.39
CHURCHILL ST.	ROUTE 140	BARNARD ST.	s s				620.00							620.00	16	
INDUSTRIAL PARK			S D							300.00				300.00	CITY	\$6,257.23
MCGEE ST	ACUSHNET AVE.	EASTERLY	s	33.00									1	33.00	CITY	5 563.14
PURCHASE ST.	PURCHASE ST.	BEACON ST.	SD	343.00									3	343.00	CITY	\$3,021.21
WORCESTER ST.	PRESENT TERMINUS	SOUTHERLY	S	243.00									1	243.00	CITY	\$1,483.23
				619.00	1,944.74		856.00			300.00			10	3,719.74		\$17,690.20

(e) ADDITIONAL COST IN 1968 LENGTH ADDED TO SEWER 3,719.74 = 0.704 MILES TOTAL LENGTH INCLUDING INTERCEPTER = 263.855 MILES



STREETS LAID OUT AND ACCEPTED — 1967

Street	From	To	Length & Width in Feet 50'	Date	Accepted
Gardner Hanover Morton Ave.	Tradewind Morton Ave. Stevenson	City Line westerly Hanover	272.21 478.00 159.90	October October October	9, 1967 19, 1967 19, 1967
		Total	910.11		

STREETS LAID OUT AND ACCEPTED DUE TO ROUTE 195 AND 140-1967

7		-	Length & V	length & Width in Feet	
Street	From	To	43/	20,	Date Accepted
Cedar Grove Rockdale Ave. (New) Service Rd. "B"	Mt. Pleasant Hathaway Rd. Phillips Rd.	Summer Lemos southerly	260.00	250.00 485.00	December 28, 1967 December 28, 1967 December 28, 1967
		Total	260.00	735.00	

STREET ENTRIES — 1967

Street	Location	No. of Parcels	Date of Entry
Beverly Birchwood Drive Gardner Hanover Morton Ave.	Barnard west 587.60' Phillips Rd. to Long View Rd. Tradewind to City Line Morton Ave. west 478' Stevenson to Hanover		January 12, 1967 January 12, 1967 November 8, 1967 October 27, 1967 October 27, 1967

ANNUAL REPORT

COMMISSIONER OF PUBLIC WORKS

for the year ending December 31, 1967

IN CITY COUNCIL,

February 20, 1968

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN,
Asst. City Clerk

Attest:

ELLEN M. GAUGHAN,
Asst. City Clerk

Ninety-Eighth Annual Report

OF THE

NEW BEDFORD WATER BOARD

TO THE

CITY COUNCIL

CONTAINING

I

THE REPORT OF THE WATER BOARD

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THE REPORT OF THE WATER REGISTRAR

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THE REPORT OF THE SUPERINTENDENT

For Year Ending December 31, 1967

NEW BEDFORD WATER BOARD

1967

Edward F. Harrington	(Mayor of City) and(President of Water Board)
William P. McIntosh	Term expires June 1968
Adalberth S. Rozario	Term expires June 1969
George J. Goulet	Term expires June 1970
William J. Kruger	Term expires June 1971
George H. Brightman	Superintendent
Edward V. Peters	Asst. Supt. (Const. and Maint.)
Edward E. Begin	Asst. Supt. (Dist.)
Paul E. Marshall	Water Registrar
Leo J. Strahoska	Civil Engineer
Lourdes B. Bryan	Head Clerk and Clerk of Board

In Memoriam

JOSEPH L. LANGLOIS

Age 56

Date of Death — September 22, 1967

Active

WATER BOARD REPORT

May 11, 1968

To the Mayor and City Council of the City of New Bedford

Gentlemen:

In accordance with the provisions of Chapter 23, Section 3-2312 of the City Code of New Bedford, the Water Board herewith respectfully presents this, its ninety-eighth annual report, covering its operation for the calendar year 1967, and including the reports of the superintendent and the water registrar.

Mr. William J. Kruger was reappointed as a member of the Water Board for a term to expire June, 1971.

The average daily consumption for the past year was 18,454,318 gallons, which was approximately 1,708,379 gallons less than 1966.

The total consumption for 1967 was 6,735,264,200 gallons, which was approximately 624,120,200 gallons less than 1966.

The water debt as of December 31, 1967 was \$1,430,000.00, a decrease over 1966 of \$137,000.00.

Bonds in the amount of \$60,000.00, Additional Supply, Chapter 400, 1924, were sold; the proceeds being made available for the purchase of land around the ponds.

The Water Board voted to request the transfer of \$268,676.19 surplus from Water Department receipts to Water Department, New Construction and Improvement Account.

The following abstracts from the Water Registrar's report shows in condensed form the financial operation of this department during the year. Full details will be found in his report, which accompanies this.

FIRST, BASED ON THE BUDGET SYSTEM IN ACCORDANCE WITH CITY AUDITOR'S ACCOUNT Salaries & General New

Expense Construction	0,000.00 \$148,000.00 \$159,271.25 \$6/5,271.25 \$41.19 \$41.19 \$11,394.63 \$11,394.63 \$2,102.46 \$7,800.00 \$301,270.11 \$301,270.11	211,000.00 161,838.28 440,541.34 996,179.62 209,779.18 156,872.68 383,996.58 931,909.83	1,220.82 4,965.60 56,544.76 64,269.79 4,950.09 56,544.76 61,494.85	1,220.82 15.51 2.774.94	ENDITURES	\$1,018,341.74 45,583.16 121,784.55 383,996.58 11,394.63	\$1,581,100.66	\$156,872.68 121,784.55 391,040.57 383,996.58 56,780.00 197,000.00 4,950.09 1,312,424.47	\$268,676.19 bt, interest, 11,287,919.30 469,963.68	\$11,757,882.98
Wages	1967 Budget \$10,000.00 \$210,000.00 Refunds \$1966 Encumbrances Transfers to General Expense \$156,000.00 \$10,000.00 Transfer to Salaries and Wages \$10,000.00 \$10,000.00 Transfer to New Construction \$1,000.00	Total 182,800.00 211,0 1967 Expenditures 181,261.39 209,7	1,538.61	Balances reverting to General City Funds, December 31, 1967	SECOND, BASED ON RECEIPTS AND EXPENDITURES RECEIPTS	For water, meter rentals, flushing charges, demands and fines Miscellaneous receipts Receipts from Bond Issues New Construction Encumbrances 1966	Total receipts from all sources EXPENDITURES	Management and Repairs from Appropriation Management and Repairs from Bonds Payrolls from Appropriation New Construction Interest Bonds Encumbrances, 1967	Water Revenue Surplus, December 31, 1967 The total outlay for the construction of these works exclusive of debt, interest, management and repairs, through 1966 was The net outlay for the year 1967 was	Net Cost of Works, December 31, 1967

RECEIPTS AND EXPENDITURES SINCE 1957

Year	Receipts for Water	Total Receipts	Maintenance Interest And Bonds	Extensions Paid from Regular Receipts	Extensions Paid from Bond Account	Returned to General City Funds	Total Expenditures
1958	687,367.81	*1,954,094.92	*644,570.27	14,506.86	1,223,209.91	71,807.88	1,882,287.04
1959	689,459.45	*993,049.54	*634,759.91	23,912.47	265,284.52	69,092.64	923,956.90
1960	707,050.10	*912,918.01	*677,617.92	24,633.03	154,630.54	56,036.52	856,881.49
1961	694,994.28	*987,600.04	*772,609.50	24,348.36	232,103.75	-41,461.57	1,029,061.61
1962	710,454.22	*843,545.40	*817,450.61	23,291.30	54,904.56	-52,101.07	895,646.47
1963	713,993.77	*847,896.55	*765,059.48	30,132.49	73,909.85	-21,205.27	869,101.82
1964	843,326.85	*1,003,592.13	*801,083.48	30,005.15	91,169.91		922,258.54
1965	1,030,355.52	*1,237,372.26	*851,884.41	58,502.62	59,849.31		970,236.34
1966	1,063,097.46	*1,377,629.70	*839,184.24	141,819.36	77,768.31		1,058,771.91
1967	1,018,341.74	*1,581,100.66	*803,647.02	398,855.46	98,527.36		1,301,029.84
Totals	8,158,441.20	8,158,441.20 *11,738,799.21	7,607,866.84	770,007.10	2,331,358.02	212,021.71	212,021.71 10,709,231.96

^{*}Includes receipts and expenditures from 1947 through 1966 Bond Issues.

The following are the principal contracts awarded by the Purchasing Department for the Water Board.

DATE		CONTRACTOR	SUPPLY	CONSIDERATION
January	18	Fischer & Porter Co.	Residual Chlorine Control System	\$2,764.00 Net 30 days
March	10	George O'Hara Chevrolet, Inc.	1 1967 3/4 Ton 6 Cylinder Truck Chassis w/Radio	\$5,132.90 Less Trade-in 881.90
March	10	George O'Hara Chevrolet, Inc.	1 1967 2½ Ton Chassis & Cab	\$4,251.00 \$4,143.10 Less Trade-in 1,362.23
March	10	George O'Hara Chevrolet, Inc.	1 1967 ½ Ton Utility Truck w/Radio	\$2,780.87 \$3,753.15 Less Trade-in 889.87
March	23	George A. Caldwell Co.	\$4.85 ea. \$4.85 ea. 100 1" Copper to Copper @ \$9.15 ea. 200 \$4" Copper to Copper Stops @ \$9.15 ea. 200 \$4" Copper to Copper Stops @ \$6.35 ea.	\$485.00 915.00 11,270.00
				2,670.00 Less 53.40 2,616.60
April	20	General Electric Co.	Furnish necessary electrical maintenance work for the pumping equipment at Quittacas Pumping Station	\$750.00
April	17	Sydney Construction Co., Inc.	Water Department Maintenance Shop and Yard	\$348,797.00

\$12,516.80 :ss 27% parts discount plus 20% ex. discount	\$1,497.00 782.04	\$2,279.94	\$2,234.34 \$14,156.00 14,514.00 16,140.00	\$44,810.00 \$267.00 390.00 328.00	\$985.00 \$980.00 19.60	\$960.40 \$7,829.40 2,029.40	\$5,800.00 \$1,895.00 37.90	\$1,857.10 \$1,720.00 34.40	\$1,685.60
\$12,516.80 Less 27% parts discount plus 20% ex. discount	34" @ .4993 1" @ .6517	Less 2%	(a) 70.78 ea. (a) 48.38 ea. (b) 32.28 ea.		Less 2%	@ 3,914.70 ea. Less Trade-in	Less 2%	Less 2%	
Replacement Parts for Repair of Hersey Meters	3,000 ft. 34" K Soft Copper Tubing; 1,200 ft. 1" K Soft Copper Tubing		200 1" Cold Water Meters 300 $\frac{34}{8}$ " Cold Water Meters 500 $\frac{5}{8}$ " Cold Water Meters	A 2,000 gallon oil tank 1 metered electric pump All necessary pipe and fittings for	Annual Reports and Flat Sheets for City Documents	2 1967 2 door Sedans w/two-way Radios	Fabricate a new Diesel Muffler and stack of 3/16" Cor-ten steel	250 3" Shaft Service Boxes	
Hersey-Sparling Meter Company	Lead Supplies, Inc.		Rockwell Mfg. Co.	Glen Coal & Oil Co., Inc.	Baker Mfg. Co.	George O'Hara Chevrolet, Inc.	Olivier & Sons, Inc.	H. R. Prescott & Sons, Inc.	
19	5		~	10	^	7	27	27	
May	June		June	July	August	August	October	October	

The following are the principal contracts awarded by the Purchasing Department for the Water Board:

DATE		CONTRACTOR	SUPPLY	CONSIDERATION
November 10	10	Shahmoon Industries, Inc.	2,000 lin. ft. of 6" Cast Iron Cement Lined Pipe	@ 2.05 ft, \$4,100.00 Less 2% 82.00
				\$4,018.00
November 16	16	Chorlton Foundry Co., Inc.	Various Cast Iron Fittings	@ \$0.215 lb.
November 27	27	Fields Point Mfg. Co.	200,000 lbs. (approx.) Liquid Chlorine for the year 1968	Cylinders @ \$.065 Ton Cyl. @ \$.055
November 28	28	Glen Coal & Oil Co.	For furnishing Diesel Fuel Oil for 1968	@ \$.1249 gal.
November 28	28	Allied Chemical Corp. Industrial Chemicals Div.	Approx. 450 tons 58% Light Soda Ash	@ \$44.05 per net ton (in 40,000 lb. min.
December 27	27	Fleurent Construction Corp.	All labor for masonry work for construction of building to store Chlorine Tanks in Rochester, Mass.	\$3,490.00

The Water Board wishes to acknowledge with gratitude the services performed by all department employees during the year.

Respectfully submitted,

Edward F. Harrington

William P. McIntosh

Adalberth S. Rozario

George J. Goulet

William J. Kruger

REPORT OF THE WATER REGISTRAR

City of New Bedford Water Registrar's Office December 31, 1967

To the New Bedford Water Board:

Gentlemen:

I herewith present to you a detailed statement of the receipts and expenditures of the Water Works Department for the year ending December 31, 1967.

The report is based on Budget vs. Expenditures and also on Receipts and Expenditures as previously.

RECEIPTS

FIRST, Based on the budget system

Budget Appropriation	\$534,000.00
Refunds	341.19
1966 Encumbrances	11,394.63
Transfers to General Expense	2,102.46
Transfer to Salaries, Wages and Labor	7,800.00
Transfers to New Construction	301,270.11
Balance—New Construction—1966	139,271.23

\$996,179.62

EXPENDITURES

Payrolls	\$391,040.57	
Bills	156,872.68	
New Construction	383,996.58	
1967 Encumbrance Account	4,950.09	\$936,859.9

Balance—New Construction account carried over to 1968 56,544.76

Unexpended balance, reverting to City Funds

2,774.94 \$996,179.62

SECOND, Based on Receipts and expenditures as previously

RECEIPTS

RATES	
Town of Acushnet, Special Rate	\$10,013.50
Town of Dartmouth, Special Rate—Allen Street	1,420.44
Under 10,000 Cu. Ft. per quarter	402,738.04
Over 10,000 Cu. Ft. and less than 100,000 Cu. Ft. per quarter	74,428.81
Over 100,000 Cu. Ft. and less than 1,000,000 Cu. Ft. per quarter	132,047.85
Over 1,000,000 Cu. Ft. and less than 2,000,000 Cu. Ft. per quarter	41,561.45
Over 2,000,000 Cu. Ft. per quarter	256,830.20
Estimated and building purposes	1,424.99
Total receipts for water	\$920,465.28

Meter Rentals and Flushing Charges			94,114.46
Demands and fines			3,762.00
Total receipts for water, meter rent	als, flushing ch	arges,	
demands and fines			1,018,341.74
Miscellaneous receipts (for details see	credits under	expenses)	45,583.16
			\$1,063,924.90
Receipts from 1964 Water Loan No. 1 Receipts from 1965 Water Loan No. 1 Receipts from Additional Supply	\$22,820.51 54,740.34		
Chap. 400—1924	44,223.70		
Total receipts from Bond Issues Encumbrances, 1966		\$121,784.55 11,394.63	
New Construction		383,996.58	\$517,175.76
Total receipts from all sources			\$1,581,100.66
EXPEN	DITURES		
New Construction	\$383,996.58		
Bills from Appropriation	156,872.68		
Bills from Bond Issue	121,784.55		
Encumbrances, 1967	4,950.09		
Payrolls from Appropriation	391,040.57		
Interest	56,780.00		
Bonds	197,000.00		1,312,424.47
Water Revenue Surplus for year ending Dec. 31, 1967			268,676.19
EXPENDITUR	ES IN DETA	IL	
MAINTENANCE Superintendent's Dept. including	Payments	Credit	Net
General Foreman: From Appropriation	\$45,434.40	\$518.37	\$44,916.03
Water Registrar's Dept. Salaries From Appropriation	53,790.89		53,790.89
Printing, Postage, Stationery, Advertising and other supplies			
From Bond Issue	3,968.05		3,968.05
From Appropriation	3,631.08		3,631.08
From New Construction	636.02		636.02
Traveling, Telephone & Telegrams	4,630.37		4,630.37
Vacations, payrolls	38,325.52		38,325.52
Total	150,416.33	518.37	149,897.96

QUITTACAS PUMPING STATION

Salaries & Labor for Pumping	51,247.83		51,247.83
Fuel, Diesel Oil	1,397.88		1,397.88
Oil, waste, packing & lighting	3,025.99		3,025.99
Tools & other supplies			
From Bond Issue	3,132.31		3,132.31
From Appropriation	891.17		891.17
Repairs, Diesel Engine	478.44		478.44
Heating, boiler repairs & fuel	1 250 20		1,259.20
for heating	1,259.20		
Centrifugal pump & motor repairs	1,230.87		1,230.87
Electric current, centrifugal pump	50,766.17		50,766.17
Other repairs			45 000 71
Building and Grounds	15,293.71		15,293.71
Water Treatment	4450456		1450456
From Appropriation From New Construction	14,504.56 12,918.45		14,504.56 12,918.45
From New Construction	12,916.4)		12,910.47
Total	156,146.58		156,146.58
LAKEVILLE SUPPLY			
Ponds. including connections,			
overflows, intakes, etc.	3,559.75		3,559.75
Black Brook improvement			
Motor cars and trucks			
From Bond Issue	12,795.15		12,795.15
From Appropriation	7,094.16		7,094.16
Lands		10.00	10.00
Forestry Work	12,262.63		12,262.63
Roads, walls & fences	2,733.61	111.30	2,622.31
Patrol	3,376.50		3,376.50
Buildings other than Pumping Station	5,411.04	520.00	4,891.04
Nemasket River Dam	177.34		177.34
48" Steel Force Main	33.56		33.56
48" Cast Iron Force Main	151.03		151.03
High Hill Reservoir	1,947.23		1,947.23
Total	49,542.00	641.30	48,900.70

Stop Gates	MAINS			
Stop Gates	Main Pipe			
Stop Gates		** *	236.94	2,757.69
Hydrants				315.17
From Appropriation From New Construction Flushing & Inspecting From Appropriation From Appropriation From New Construction Street Dept.—Repairing streets Total SERVICES Repairing and removing Renewing and driving Stop Boxes Cleaning stops, taps & pipe Street Dept.—Repairing Streets Sealing fixtures and inspecting check valves Shutting off and turning on Total METERS Meters From Appropriation From Bond Issue GENERAL MAINTENANCE Motor cars & trucks From Bond Issue From Appropriation Labor at workshop Materials at workshop Materials at workshop Materials at workshop Appropriating and power at workshop Repairs, workshop buildings and pipe yard Miscellaneous 12,775.36 4,776.81 7,855.81		7,628.65	117.95	7,510.70
From New Construction 77.60 77.60 Flushing & Inspecting From Appropriation 7,855.81 7,855.8 From New Construction 1,349.70 Street Dept.—Repairing streets 339.94 —339.94 Total 32,996.92 5,471.64 27,525.23 SERVICES Repairing and removing 14,240.09 245.92 13,994.17 Renewing and driving Stop Boxes 9,141.00 9,141.00 Cleaning stops, taps & pipe 2,998.58 Street Dept. — Repairing Streets Sealing fixtures and inspecting check valves 941.24 815.34 125.99 Shutting off and turning on 4,394.11 11.08 4,383.0 Total 31,715.02 1,072.34 30,642.66 METERS Meters From Appropriation 30,946.60 2,022.64 28,923.96 From Bond Issue 456.68 456.66 Total 31,403.28 2,022.64 29,380.66 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,005.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 Materials at workshop 11,957.80 31,957.80 Materials at workshop 405.82 23.50 382.37 Tools 16,050.51 5,687.47 10,363.06 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 Miscellaneous 60.66 8.07 52.55				
Flushing & Inspecting From Appropriation 7,855.81 7,855.8 From New Construction 1,349.70 1,349.70 1,349.70 339.94 -3			4,776.81	. ,,,
From Appropriation 7,855.81 7,855.8 From New Construction 1,349.70 1,349.70 Street Dept.—Repairing streets 339.94 -339.9 Total 32,996.92 5,471.64 27,525.20 SERVICES Repairing and removing 14,240.09 245.92 13,994.17 Renewing and driving Stop Boxes 9,141.00 9,141.00 9,141.00 9,141.00 Cleaning stops, taps & pipe 2,998.58 2,998.58 2,998.58 2,998.58 Street Dept. — Repairing Streets Sealing fixtures and inspecting check valves 941.24 815.34 125.99 Shutting off and turning on 4,394.11 11.08 4,383.0 Total 31,715.02 1,072.34 30,642.66 METERS Meters 456.68 456.68 456.66 Total 31,403.28 2,022.64 28,923.96 456.66 Total 31,403.28 2,022.64 29,380.66 456.66 Total 31,403.28 2,022.64 29,380.66 2,025.00 2,005.00 2,005.00		//.00		//.60
From New Construction 1,349.70 1,349.70 Street Dept.—Repairing streets 339.94 —339.9 Total 32,996.92 5,471.64 27,525.2 SERVICES Repairing and removing 14,240.09 245.92 13,994.1 Renewing and driving Stop Boxes 9,141.00 9,141.00 9,141.00 9,141.00 Cleaning stops, taps & pipe 2,998.58 2,998.58 2,998.5 2,998.5 Street Dept. — Repairing Streets Sealing fixtures and inspecting check valves 941.24 815.34 125.90 Shutting off and turning on 4,394.11 11.08 4,383.0 Total 31,715.02 1,072.34 30,642.60 METERS Meters 456.68 456.68 456.60 Meters From Appropriation 30,946.60 2,022.64 29,380.60 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 <		7 955 91		7 955 91
Total 32,996.92 5,471.64 27,525.25				
SERVICES Repairing and removing Renewing and driving Stop Boxes 14,240.09 245.92 13,994.17 Renewing and driving Stop Boxes 9,141.00 9,141.00 9,141.00 9,141.00 Cleaning stops, taps & pipe 2,998.58 2,998.58 2,998.58 2,998.58 Street Dept. — Repairing Streets Sealing fixtures and inspecting check valves 941.24 815.34 125.99 Shutting off and turning on 4,394.11 11.08 4,383.0 Total 31,715.02 1,072.34 30,642.66 METERS Meters 456.68 456.68 456.66 Total 31,403.28 2,022.64 29,380.66 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop buildings and pipe yard 3,567.43		-,0,	339.94	-339.94
Repairing and removing 14,240.09 245.92 13,994.1° Renewing and driving Stop Boxes 9,141.00 9,141.00 Cleaning stops, taps & pipe 2,998.58 2,998.58 Street Dept. — Repairing Streets 2,998.58 2,998.58 Sealing fixtures and inspecting check valves 941.24 815.34 125.99 Shutting off and turning on 4,394.11 11.08 4,383.0 Total 31,715.02 1,072.34 30,642.69 METERS Meters 456.68 456.68 456.69 Total 31,403.28 2,022.64 28,923.99 GENERAL MAINTENANCE Motor cars & trucks 2,905.00 2,9380.69 From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop buildings and pipe yard 3,567.43 3,567.43 3,567.43 <t< td=""><td>Total</td><td>32,996.92</td><td>5,471.64</td><td>27,525.28</td></t<>	Total	32,996.92	5,471.64	27,525.28
Renewing and driving Stop Boxes Cleaning stops, taps & pipe Cleaning stops, taps & pipe Street Dept. — Repairing Streets Sealing fixtures and inspecting check valves Shutting off and turning on Total Tot	SERVICES			
Cleaning stops, taps & pipe 2,998.58 2,998.58 Street Dept. — Repairing Streets 941.24 815.34 125.91 Shutting off and turning on 4,394.11 11.08 4,383.0 Total 31,715.02 1,072.34 30,642.66 METERS Meters From Appropriation 30,946.60 2,022.64 28,923.96 From Bond Issue 456.68 456.66 Total 31,403.28 2,022.64 29,380.64 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.33 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.59			245.92	13,994.17
Street Dept. — Repairing Streets Sealing fixtures and inspecting check valves 941.24 815.34 125.96 Shutting off and turning on 4,394.11 11.08 4,383.0 Total 31,715.02 1,072.34 30,642.66 METERS Meters From Appropriation 30,946.60 2,022.64 28,923.96 From Bond Issue 456.68 456.66 Total 31,403.28 2,022.64 29,380.66 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.59				9,141.00
Sealing fixtures and inspecting check valves 941.24 815.34 125.90 Shutting off and turning on 4,394.11 11.08 4,383.00 Total 31,715.02 1,072.34 30,642.60 METERS Meters 456.68 2,022.64 28,923.90 From Bond Issue 456.68 456.60 456.60 Total 31,403.28 2,022.64 29,380.64 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.59		2,998.58		2,998.58
check valves 941.24 815.34 125.96 Shutting off and turning on 4,394.11 11.08 4,383.0 Total 31,715.02 1,072.34 30,642.66 METERS Meters 30,946.60 2,022.64 28,923.96 From Bond Issue 456.68 456.66 Total 31,403.28 2,022.64 29,380.64 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.59				
Shutting off and turning on 4,394.11 11.08 4,383.0 Total 31,715.02 1,072.34 30,642.66 METERS Meters 30,946.60 2,022.64 28,923.96 From Appropriation 30,946.60 2,022.64 28,923.96 From Bond Issue 456.68 456.66 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.59		0/1 2/	Q15 2/i	125.00
Total 31,715.02 1,072.34 30,642.66 METERS Meters From Appropriation 30,946.60 2,022.64 28,923.96 From Bond Issue 456.68 456.66 Total 31,403.28 2,022.64 29,380.66 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.06 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.55				
METERS Meters 30,946.60 2,022.64 28,923.90 From Bond Issue 456.68 456.66 Total 31,403.28 2,022.64 29,380.64 GENERAL MAINTENANCE 60.66 2,905.00 2,905.00 2,905.00 2,905.00 2,905.00 2,905.00 2,905.00 31,957.80 31,9				, , , , , , ,
Meters From Appropriation 30,946.60 2,022.64 28,923.9 From Bond Issue 456.68 456.66 Total 31,403.28 2,022.64 29,380.64 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.44 Miscellaneous 60.66 8.07 52.59	Total	31,715.02	1,072.34	30,642.68
From Appropriation From Bond Issue 30,946.60 456.68 Total 31,403.28 2,022.64 29,380.64 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools Fuel, lighting and power at workshop 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 Miscellaneous 60.66 8.07 52.59				
From Bond Issue 456.68 456.66 Total 31,403.28 2,022.64 29,380.64 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.55				
Total 31,403.28 2,022.64 29,380.64 GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.55	* * *		2,022.64	28,923.96
GENERAL MAINTENANCE Motor cars & trucks From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.55	From Bond Issue	456.68		456.68
Motor cars & trucks 2,905.00 2,905.00 From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.33 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.44 Miscellaneous 60.66 8.07 52.59	Total	31,403.28	2,022.64	29,380.64
From Bond Issue 2,905.00 2,905.00 From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.44 Miscellaneous 60.66 8.07 52.59				
From Appropriation 11,867.54 2,075.43 9,792.1 Labor at workshop 31,957.80 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.4 Miscellaneous 60.66 8.07 52.59		2 205 00		2 225 22
Labor at workshop 31,957.80 31,957.80 Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.4 Miscellaneous 60.66 8.07 52.59		**	2 075 42	
Materials at workshop 405.82 23.50 382.32 Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.44 Miscellaneous 60.66 8.07 52.59			2,073.43	
Tools 16,050.51 5,687.47 10,363.04 Fuel, lighting and power 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.44 Miscellaneous 60.66 8.07 52.59	-	- *	23.50	
Fuel, lighting and power at workshop	*			
at workshop 2,715.25 2,715.25 Repairs, workshop buildings and pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.59		20,000.02	2,007.17	10,505.01
pipe yard 3,567.43 3,567.43 Miscellaneous 60.66 8.07 52.59		2,715.25		2,715.25
Miscellaneous 60.66 8.07 52.59				
		3,567.43		3,567.43
Total 60 520 01 7 704 47 61 735 54	Miscellaneous	60.66	8.07	52.59
09,750.01 /,794.47 01,757.34	Total	69,530.01	7,794.47	61,735.54

ROCKDALE AVE. SYSTEM			
Rockdale Ave.—Hathaway Road	2,056.42	136.24	1,920.18
Total ACUSHNET SUPPLY	2,056.42	136.24	1,920.18
Storing reservoir, pumpwell & dry swamp ditch	817.77	51.00	766.77
Total	817.77	51.00	766.77
OTHER MAINTENANCE			
Communications System	264.73		264.73
Routes 195—140	336.51		336.51
Insurance Claim Settlement	1,078.90		1,078.90
Industrial Accident Account	8,435.62		8,435.62
Taxes & Insurance	8,814.84	456.02	8,358.82
Sick Leave	11,906.13		11,906.13
Urban Renewal—South Terminal	842.88		842.88
Urban Renewal-North Terminal	7.62		7.62
Encumbrances, 1967	4,950.09		4,950.09
Total	36,637.32	456.02	36,181.30
Less Encumbrances, 1966	11,394.63		11,394.63
Total	25,242.69	456.02	24,786.67
TOTAL MANAGEMENT & REPAIRS	549,867.02	18,164.02	531,703.00
EXTEN	ISIONS		
MAINS			
Main pipe & Special castings			
From Bond Issue	20.00		20.00
From Appropriation	7,882.65	5,613.17	2,269.48
New Construction	9,181.93		9,181.93
Stop Gates			
From Appropriation	1,565.95	1,395.43	170.52
New Construction	1,023.07		1,023.07
Hydrants From Appropriation	1,450.33	1,209.74	240.59
New Construction	2,571.42	1,207.74	2,571.42
Lead & Gaskets	-,-,-		_,,
From Appropriation		125.03	125.03
New Construction	357.97		357.97
All other supplies		62.71	← 62.71
Freight	1.91		1.91
Labor			
From Appropriation	2,047.48	955.88	1,091.60
New Construction	4,660.84		4,660.84
Total	30,763.55	9,361.96	21,401.59

SERVICES			
Pipe	2,234.34	1,660.20	574.14
Taps & Stops			
From Appropriation	1,260.59	3,438.44	2,177.85
New Construction	2,904.72		2,904.72
All other supplies From Appropriation	1,798.54	2,567.27	 768.73
New Construction	220.52	2,707.27	220.52
Labor			
From Appropriation	1,851.26	7,284.87	-5,433.61
New Construction	5,207.89	0.000 =0	5,207.89
Street Repairs		2,892.78	2,892.78
Fines		37.00	37.00
Total	15,477.86	17,880.56	2,402.70
METERS			
Cost of meters			
From Bond Issue	54,283.66		54,283.66
Cost of testing and setting	1,191.08		1,191.08
Total	55,474.74		55,474.74
OFFICE FUEL VOLCEY			
OTHER EXTENSIONS			
Mill Piping	31.23	176.62	145.39
New Workshop & Pipeyard			
From Appropriation New Construction	6,566.62 342,265.88		6,566.62 342,265.88
Land around Ponds	742,207.00		J42,207.00
From Bond Issue	44,223.70		44,223.70
Engineering Services			
New Construction	305.40		305.40
Services for other Departments	2,273.84		2,273.84
Total	395,666.67	176.62	395,490.05
TOTAL EXTENSIONS	497,382.82	27,419.14	469,963.68
WATER DEBT (not included in B	udget)		
Interest	56,780.00		56,780.00
Bonds	197,000.00		197,000.00
Total	253,780.00		253,780.00

SUMMARY OF EXPENSES AND CREDITS

SOMMARY OF EXIL	INOTO TIME	CKEDIIO	
MANAGEMENT AND REPAIRS	Payments	Credit	Net
Salaries, office supplies, traveling, telephones, telegrams, and			
vacations	150,416.33	518.37	149,897.96
Quittacas Pumping Station	156,146.58		156,146.58
Lakeville Supply	49,542.00	641.30	48,900.70
Mains	32,996.92	5,471.64	27,525.28
Services	31,715.02	1,072.34	30,642.68
Meters	31,403.28	2,022.64	29,380.64
General Maintenance	69,530.01	7,794.47	61,735.54
Rockdale Ave. System	2,056.42	136.24	1,920.18
Acushnet Supply	817.77	51.00	766.77
Communication System	264.73		264.73
Routes 195—140	336.51		336.51
Insurance Claim Settlement	1,078.90		1,078.90
Industrial Accident Account	8,435.62	4-6	8,435.62
Taxes and Insurance	8,814.84	456.02	8,358.82
Sick Leave	11,906.13		11,906.13
Urban Renewal—South Terminal	842.88		842.88
Urban Renewal—North Terminal	7.62		7.62
Encumbrances, 1967	4,950.09		4,950.09
	561,261.65	18,164.02	543,097.63
Less Encumbrances, 1966	11,394.63		11,394.63
TOTAL MANAGEMENT AND			-
REPAIRS	549,867.02	18,164.02	531,703.00
EXTENSIONS			
Mains	30,763.55	9,361.96	21,401.59
Services	15,477.86	17,880.56	2,402.70
Meters	55,474.74		55,474.74
Mill Piping	31.23	176.62	-145.39
Work done for other depts.	2,273.84		2,273.84
Land around Ponds	44,223.70		44,223.70
New Workshop and Pipeyard	348,832.50		348,832.50
Engineering Services	305.40		305.40
TOTAL EXTENSIONS	497,382.82	27,419.14	469,963.68
TOTAL WATER DEBT	253,780.00		253,780.00
GRAND TOTAL OF EX	PENSES AND	CREDITS	
Management and repairs	549,867.02	18,164.02	531,703.00
Extensions	497,382.82	27,419.14	469,963.68
Water Debt	253,780.00		253,780.00
GRAND TOTAL	1,301,029.84	45,583.16	1,255,446.68

STATEMENT OF BOND ACCOUNTS

STATEMENT OF BOND A	CCOUNTS	
Additional Supply Acts of 1924, Chap. 400		
Balance, Dec. 31, 1966	4,622.50	
Additional Supply Bond issued		
Aug. 1, 1967	60,000.00	
Transfer refund	150.00	64,772.50
Expended, 1967		44,223.70
Balance, Dec. 31, 1967		20,548.80
WATER LOAN No. 1 of 1958		
Balance, Dec. 31, 1966		44.16
Balance, Dec. 31, 1967		44.16
WATER LOAN No. 1 of 1964		
Balance, Dec. 31, 1966		37,804.85
Expended in 1967:		
Mains	20.00	
Office Expense	3,968.05	
Tools—Pumping Station	3,132.31	
Autos—Pumping Station	12,795.15	
Autos—Workship	2,905.00	22,820.51
Balance, Dec. 31, 1967		14,984.34
WATER LOAN No. 1 of 1965		
Balance, Dec. 31, 1966		75,509.99
Expended in 1967—meters		54,740.34
Balance, Dec. 31, 1967		20,769.65
STATEMENT OF NEW CONSTRUC	CTION ACCOUNT	r
D.1 - D		

Balance, Dec. 31, 1966	139,271.23
Transfer Water Revenue Surplus 1966	6,543.11
Transfer Sales of Real Estate	280,935.77
Transfer Excess and Deficiency	13,791.23
Total	440,541.34

Expended for 1967			
EXTENSIONS			
Main Pipe and Castings	9,181.93		
Stop Gates	1,023.07		
Hydrants	2,571.42		
Lead and Gasket	357.97		
Labor—Mains	4,660.84		
Taps and Stops	2,904.72		
Other Supplies	220.52		
Labor—Services	5,207.89		
Engineering Services	305.40		
New Workshop and Pipeyard	342,265.88		
Total Extensions		368,699.64	
MAINTENANCE			
Office Expense	636.02		
Water Treatment	12,918.45		
Main Pipe	315.17		
Hydrants	77.60		
Flushing and Inspecting	1,349.70		
Total Maintenance		15,296.94	383,996.58
Balance, Dec. 31, 1967			56,544.76

FINANCIAL STATEMENT

RECEIPT	S	EXPENDITU	RES
Meter Rates Meter Rentals Demands and Fines Miscellaneous Receipts Bonds Transfer to New Construction Encumbrances, 1966	\$920,465.28 94,114.46 3,762.00 45,583.16 121,784.55 301,270.11 11,394.63 \$1,498,374.19	Management and Repairs not inc. New Con- struction Extensions not inc. New Construction New Construction Water Debt Encumbrances, 1967 Water Revenue Surplus 1967	\$541,014.62 128,683.18 383,996.58 253,780.00 4,950.09 \$1,312,424.47 268,676.19 \$1,581,100.66
Balance, New Constructi January 1, 1967	139,271.23	Balance, New Constructi January 1, 1968	56,544.76
	\$1,637,645.42		\$1,637,645.42

EXPENDITURES FROM THE BEGINNING OF THE WORKS

LATERDITORES TROM THE	DEGITATIO C) IIIL W	ORKS
ACUSHNET SUPPLY	Payments	Credit	Net
Dry Swamp Ditch and Lands	23,503.76		23,503.76
Acushnet Storing Reservoir	61,470.71		61,470.71
White Homestead and Lands	18,845.24		18,845.24
Dam at storing reservoir	4,000.00		4,000.00
Conduits, lands, construction and			
Wheldon Mill property	205,391.80	592.50	204,799.30
Purchase St. receiving reservoir	31,959.47		31,959.47
Pumpwell and culvert	16,561.41		16,561.41
Engine house and lot			
Purchase St.	17,152.89		17,152.89
Engine house and coal shed	100,771.51		100,771.51
Engine, Purchase St.	81,234.47		81,234.47
Stand Pipe, Mt. Pleasant	6,109.93		6,109.93
Mt. Pleasant distributing	65,292.66	2,209.76	63,082.90
reservoir	65,292.00	2,209.70	05,082.90
Total	632,293.85	2,802.26	629,491.59
WATER	R REPORT		
QUITTACAS SUPPLY			
Lands around ponds	172,782.74		172,782.74
Dam at Pocksha Pond	26,020.70		26,020.70
Quittacas Pumping Station,	20,020.70		20,020.70
Pumpwell, engines, intakes,			
gatehouse and conn. between			
ponds	372,672.73		372,672.73
New Pumps and installation	479,409.23		479,409.23
Second intake	212,618.87		212,618.87
Bldgs. other than pumping			
station	19,345.99		19,345.99
Telephone lines	2,168.64		2,168.64
Railroad locomotive and cars	73,631.64		73,631.64
48" Steel Force Main, power			
gate and lands	382,367.32		382,367.32
Relining 48" Steel Force Main	144,732.69		144,732.69
2nd Force Main	839,317.35		839,317.35
High Hill Reservoir	181,405.06		181,405.06
Rockdale Ave. Elevated Tank	45,811.47		45,811.47
Total	2,952,284.43		2,952,284.43

ADDITIONAL SUPPLY FROM POCKSHA AND ASSAWOMPSETT PONDS

Total			5,922,471.75
Bonds		_	4,340,000.00
Interest			1,582,471.75
*Includes amount paid by City Treasurer since 1931 without passing through Water Works Budget, viz.			
Total	*9,892,403.64	145,973.31	9,746,430.33
Sinking Funds	751,732.00		751,732.00
Bonds	5,495,000.00	92,408.90	5,402,591.10
Interest	3,645,671.64	53,564.41	3,592,107.23
WATER DEBT			
Total	26,342,611.57	2,343,830.12	23,998,781.45
Management and Repairs	16,729,263.80	617,086.43	16,112,177.37
New Workshop and Pipeyard— Shawmut Avenue	370,962.36		370,962.36
Workshop, Pipeyard and Garage, Old Workshop and Land—No. Water St.	133,704.15	7,500.00	126,204.15
Mains, services, meters, Mill piping	9,108,681.26	1,719,243.69	7,389,437.57
DISTRIBUTION, ETC.			
Total	294,589.73	5,086.85	289,502.88
Nemasket River outlet improvement	13,726.37	160.00	13,566.37
Settlement of suits for taking rights at Long Pond	16,210.00		16,210.00
Nemasket River damages	35,663.52		35,663.52
Venturi Meter Chamber	34,030.66	99.81	33,930.85
Land and Buildings	194,410.85	4,827.04	189,583.81
Miscellaneous	548.33		548.33

SUMMARY OF EXPENSES FROM THE BEGINNING OF THE WORKS

Acushnet Supply	632,293.85	2,802.26 629,491.59
Quittacas Supply	2,952,284.43	2,952,284.43
Pocksha and Assawompsett	294,589.73	5,086.85 289,502.88
Distribution, etc.	26,342,611.57	2,343,830.12 23,998,781.45
Total	30,221,779.58	2,351,719.23 27,870,060.35
Public Debt	9,892,403.64	145,973.31 9,746,430.33
	(
OUTLAY	40,114,183.22	2,497,692.54 37,616,490.68

SUMMARY OF RECEIPTS FROM THE BEGINNING OF THE WORKS

Appropriation by City Council 1888 and previous	1,038,000.00
Further Supply	1,316,639.60
Duplicate Supply Bonds—1910	250,836.65
Special Extension Bonds—1911	151,391.78
Special Extension Bonds—1912	161,019.78
48" C. I. Force Main Bonds—1921 and 1930	900,246.14
Second Intake	350,493.15
Additional Supply Bonds—1924	304,528.05
Second Force Main—Bonds	223,693.01
Relining 48" Steel Force Main	144,732.69
Receipts from Water	30,619,492.03
Receipts from other sources	2,492,749.09
Receipts from 1947 Bond Issue	500,000.00
Excess & Deficiency Transfer—1949	100,000.00
Receipts from Bond Issues—1952	250,000.00
Receipts from Bond Issues—1955	2,000,000.00
Receipts from Bond Issues—1956	300,000.00
Receipts from Bond Issues—1958	199,955.84
Receipts from Bond Issues—1959	200,000.00
Receipts from Bond Issue—1961	250,000.00
Receipts from Bond Issue—1964	104,287.06
Receipts from Bond Issue—1965	129,230.35
P—Mass 3202	20,848.06
Water Revenue Surplus Transfers—New Construction	380,979.94
Sales of Real Estate Transfer—New Construction	280,935.77
Excess & Deficiency Transfer—1967 New Construction	13,791.23
	-

42,683,850.22

Less: Balance remaining in New Construction Account

from Transfers	uction Account		56,544.76
			42,627,305.46
Less: Returned to General City Funds			
1914-1963 inclusive		1,568,739.11	
Less: Water Revenue Surplus			
1964	107,300.91		
1965	267,135.92		
1966	301,270.11	- / /	
1967	268,676.19	944,383.13	2,513,122.24
Outlay			40,114,183.22
Less Credits			2,497,692.54
NET OUTLAY			37,616,490.68
Management and Repairs	16,729,263.80		
Less Credits		16,112,177.37	
Interest	3,645,671.64		
Less Credits		3,592,107.23	
Bonds	5,495,000.00	E (00 E01 10	
Less Credits		5,402,591.10	25 050 (07 70
Sinking Funds	751,732.00	/51,/52.00	25,858,607.70
Net Cost of Works			11,757,882.98
Water Receipts			30,619,492.03
Less-Management & Repairs	16,112,177.37		
Less—Debt, interest and			
Sinking Fund	9,746,430.33		
Less—Returned to General City			
Funds 1914-1963 inc.	1,568,739.11		
Less—Water Revenue Surplus			
1964-1967 inc.	944,383.13		28,371,729.94
Net Receipts Applied to Construction			2,247,762.09

The funds for the construction of these works have been derived from the following sources:

Investment of S. A. Howland bequest	100,000.00
S. A. Howland Educational bequest	100,000.00
Received from sale of Bonds 1888 and previous	815,000.00
Appropriation for construction 1885	23,000.00
Net receipts applied to construction	2,247,762.09

Net receipts further supply bonds 1894-7	1,316,639.60
New receipts duplicate supply bonds 1910	250,836.65
Net receipts special extensions 1911	151,391.78
Net receipts special extensions 1912	161,019.78
Net receipts second intake bonds 1923	350,493.15
New receipts 48" C. I. Force Main Bonds 1921 and 1930	900,246.14
Amount used additional supply bonds 1924	299,584.60
Amount used Second Force Main Bonds 1934	156,975.50
Federal Grant P. W. A.	66,717.51
Amount used relining Steel Force Main Bonds 1934	87,101.20
Federal Grant P. W. A.	57,631.49
Receipts from Bond Issue 1947	500,000.00
Receipts from Excess & Deficiency Transfer 1949	100,000.00
Receipts from Bond Issues of 1952	250,000.00
Receipts from Bond Issues of 1955	2,000,000.00
Receipts from Bond Issues of 1956 No. 1	150,000.00
Receipts from Bond Issues of 1956 No. 2	150,000.00
Receipts from Bond Issues of 1958 No. 1	199,955.84
Receipts from Bond Issues of 1959 No. 1	200,000.00
Receipts from Bond Issues of 1961	250,000.00
Receipts from Bond Issues of 1964	104,287.06
Receipts from Bond Issues of 1965	129,230.35
P—Mass 3202	20,848.06
Water Revenue Surplus Transfers—New Construction	380,979.94
Sales of Real Estate Transfer—New Construction	280,935.77
Excess & Deficiency Transfer—1967 New Construction	13,791.23
	11,814,427.74
Less: Balance remaining in New Construction Account	56 54 4 = 6
from Transfers Dec. 31, 1967	56,544.76
NET COST OF WORKS	11,757,882.98

My thanks are extended to the personnel of this office for the cooperation and diligence shown in the efficient performance of duties, and I am grateful to the Superintendent and to all Members of the New Bedford Water Board for the assistance and cooperation received at all times.

Respectfully submitted,

PAUL E. MARSHALL,

Water Registrar

The Water Debt at this date is as follows:

Under Annual Payments	When Issued	Am't Issued	Rate	Annual Payments	Amount Due	
New Bedford Water Loan No. 2—1952	April 1, 1953	150,000.00 2.7%	2.7%	10,000.00	10,000.00	1
New Bedford Water Loan of 1955	Sept. 11, 1956	\$00,000.00	3.10%	1957-60 25,000.00 1961-80 20,000.00	260,000.00	
New Bedford Water Loan No. 1—1956	Nov. 1, 1956	150,000.00	3.20%	10,000.00	40,000.00	
New Bedford Water Loan of 1955	July 1, 1957	1,300,000.00 4.10%	4.10%	1958-67 55,000.00 1968-82 50,000.00	750,000.00	
New Bedford Water Loan of 1955	Jan. 1, 1959	200,000.00 3.40%	3.40%	10,000.00	120,000.00	
New Bedford Water Loan No. 1—1961	April 1, 1963	100,000.00	2.90%	20,000.00	20,000.00	. 1(1
New Bedford Water Loan of 1958	Oct. 1, 1963	60,000.00	3.10%	1964-65 15,000.00	10,000.00	-1 01
New Bedford Water Loan No. 1—1964	Oct. 1, 1964	100,000.00	3.20%	20,000.00	40,000.00	
New Bedford Water Loan No. 1—1965	Dec. 1, 1965	75,000.00 3.40%	3.40%	1966-70 10,000.00 1971-75 5,000.00	55,000.00	
New Bedford Water Loan No. 1—1965	Nov. 1, 1966	75,000.00 4.00%	4.00%	1967-71 10,000.00 1972-76 5,000.00	65,000.00	
Additional Supply Bonds Chapter 400, Acts of 1924	Aug. 1, 1967	6,000.00	3.70%	1968-69 15,000.00 1970-72 10,000.00	60,000.00	
				Total	1,430,000.00	~

REPORT OF THE SUPERINTENDENT

May 11, 1968

To the New Bedford Water Board:

Gentlemen:

The annual report of the superintendent of operation of the Department for the year 1967 and on the general condition of the works is respectfully submitted:

The financial report of the Water Registrar — rainfall — and, usual tables showing in detail the work of the Department, are incorporated as part of this report.

RAINFALL

Total rainfall for the calendar year, 1967 was recorded at Quittacas Pumping Station, Rochester, Massachusetts at 54.02 inches.

POND LEVELS

The water levels in the Lakeville Ponds reached the following elevations during 1967.

	HIGH LEVEL	LOW LEVEL
Pocksha Pond	52.15 May 31	48.22 Jan. 4
Great Quittacas Pond	52.28 May 31	47.90 Jan. 4
Little Quittacas Pond	48.48 March 15	47.03 Aug. 16

WATER TREATMENT

All water during the year was sterilized through the addition of liquid Chlorine at Quittacas Pumping Station; and, all water traveling through High Hill Reservoir is again treated with Chlorine. All water leaving Quittacas Pumping Station is also treated with Soda Ash.

STATE DEPARTMENT OF PUBLIC HEALTH

Due to a taste and odor complaint the last (2) two years in the late Fall, water samples were taken and shipped to the Allied Chemical Corporation's laboratory for analyzing; and, a detailed report was forwarded to the Department.

Approximately 120 samples a month are being taken from the system.

STORAGE YARD AND BUILDINGS

Sidney Construction Company of Brookline, Massachusetts was awarded the contract for the construction of the New Maintenance Buildings and Storage Yard. The black-topping of the area is to be done under a separate City contract; and, all grading and clearing of the site is to be completed by the Department.

About 1700 ft. of 7 ft. anchor fence was removed from the foot of Potomska Street by Department personnel for reusing at the new site. All loam was stock-piled to be used by the Department in seeding and grading of the lawn.

On December 8, 1967, substantial acceptance of the New Workshop was voted by the Water Board; and, Department Employees began the task of moving the stock and equipment to the Shawmut Avenue site.

1967 SURPLUS

The financial report submitted by the Water Registrar for the year 1967 is shown in detail in various sections of the Water Department's annual report. It will be noted that the Department operated with a balance of \$268,676.19 which will be transferred to the New Construction and Improvement Account.

This is possible only through the fine close cooperation of the Staff under the supervision of the Water Registrar. The Staff working in the Superintendent's office also did an excellent job in plotting, processing, billing and expediting all work reports.

WATER REGISTRAR'S OFFICE

Due to new construction, relocations, south terminal demolition and the recent spot demolition program throughout the City, this office is finding the work-load far heavier than ever in the history of the Department. Additional help has been requested on two or three occasions.

The retirements of a large number of meter-readers have been a handicap in its operation.

The Water Board voted to trade-in the old addressograph machine and to purchase the new one presently being rented by the Payroll Department for the sum of \$3,515.10.

METER MAINTENANCE

This Department with its (3) three employees is doing a remarkable job in maintaining and installing meters throughout the

system. In programming their work it is the first time in 15 years that they have a surplus of meters and a limited stock of parts.

This Department was relocated to the Shawmut Avenue site and in full operation by December of that year.

ACUSHNET SYSTEM

No work of any real value was done to this system this year.

HIGH HILL RESERVOIR

It was voted by the Water Board to accept the Superintendent's recommendations to replace the old equipment at the High Hill Chlorination Station with two (1) one-ton scales and new type Chlorinators which were expected not to exceed \$10,000. No work has been done as yet.

SOUTH TERMINAL AREA

The Redevelopment Authority has begun to demolish all the buildings in this area; and, the Water Department Employees have closed-off hundreds of services and some water mains. The work of installing a new 16" Class 25 water main in this area has begun. Water projects in Phase 1 will be close to \$255,000.

DISTRIBUTION SYSTEM

Assistant Superintendent, Edward V. Peters has been fully occupied with his limited crew in making alterations, repairs, relocations and new installations.

The Acushnet Golf Ball Division awarded a contract to Loranger & Son for the installation of a 12" water main (service line) on Wood Street for approximately \$87,000.

D. W. White Construction Company, Acushnet, Mass., has made water installations for private developers that normally would have cost the Department approximately \$100,000.

WATERSHED AREA

The City of New Bedford purchased the following property:

- 1. Clark Farm, including a piece of property formerly owned by the Richmond Family approximately 120 acres.
- Vickers' property on Route 105, land bordering Spring Brook on north end of Little Quittacas Pond — approximately 15 acres.

3. Cudworth property on Route 105, land bordering Spring Brook on north end of Little Quittacas Pond — approximately 20 acres.

Over 4,000 pines were received from the State Nursery and planted on the Reservation.

FORCE MAIN

Discussions were carried on with the State Department of Public Works for the installation of (2) two concrete culverts at a cost of \$30,000 dollars each; and, the cost of approximately \$1,500 to \$2,000 for the relocation of our telemetering lines. This is work that must be done due to work progress on a new section of Route 140.

FLUSHING

The system was given the usual flushing of its water mains; and, all waste gates and hydrants were operated.

ROCKDALE SYSTEM

Due to Route 195, Campanella and Cardi Construction Company was awarded a contract which included \$54,000 worth of water Utility work which was completed this year. This included work on Hathaway Road, Lemos Street, and Rockdale Avenue.

Department Employees installed a (4) four foot fence — paved the driveway — loamed, and reseeded the area in the vicinity of the tank.

TOWN OF DARTMOUTH

On August 31, 1967, a meeting was held to hear a proposal submitted by Fred Hanack, Superintendent and Clifford Mansfield, Fay, Spofford & Thorndike, Inc., Engineers to take water from the (2) two 48" transmission mains in the vicinity of High Hill.

WATER LAY-OUTS SUBMITTED BY TIBBETTS, ENGINEERING

- 1. Wholesale Distribution Center to be located in the north area of Nash Road, east from Mt. Pleasant Street.
- 2. Air Industrial Park to be located west of Mt. Pleasant Street, north of Kings Highway on land owned by the Airport.
- 3. An easement for Rowe Street from Hathaway Road to Route 195 to protect the existing 42" water main; and, Department rights to work in this area.

PUMPING STATION

Assistant Superintendent, Edward Begin and his limited help continue to maintain the grounds, ponds, station, watershed area; and, High Hill Reservoir in excellent conditions.

A new diesel stack was installed by Olivier & Son, New Bedford, Massachusetts.

A portion of the 4" cast iron water line in Negus Way was replaced with new pipe — the remainder to be done when time and material become available.

A Chlorine storage building, designed by Mr. Green, Department of Public Works, will be constructed in 1968.

PONDS

The Water Board voted at the May meeting to assist in the construction of a fish ladder at the Nemasket River and to assume only its share of the cost.

The Superintendent reported receiving the following communication from the City Council May 25, 1967 — approving the order authorizing the sale of bonds for the sum of \$60,000 under authority granted by Chapter 400 Acts of 1924.

On May 15, 1967, the following report was submitted to the U. S. Army Corp of Engineers, New England Headquarters, Waltham, Mass.:

WATER DEPARTMENT

CITY OF NEW BEDFORD, MASSACHUSETTS

May 9, 1967

Dear Sir:

It was just brought to my attention that many area officials were unaware of this Public Hearing tomorrow.

We feel the subject of water should be of vital concern to all elected officials, due to the effect it could have on 120,000 inhabitants of this area who will find it in short supply in the near future, unless steps begin to materialize for the improvements of additional storage and developments.

If you are unable to attend this meeting tomorrow, the New Bedford Water Board would appreciate a letter of support being sent to the following:

Department of the Army North Atlantic Division, Corps of Engineers 90 Church Street New York, N. Y. 10007

Yours truly,

GEORGE H. BRIGHTMAN,

Superintendent

GHB:b

WATER DEPARTMENT CITY OF NEW BEDFORD, MASSACHUSETTS

May 15, 1967

Hon. Edward F. Harrington, Mayor

Dear Sir:

In attending the hearing May 10, 1967, at the U. S. Army Corps of Engineers, New England Headquarters, Waltham, Massachusetts, Brig. General F. P. Koisch said that projects will be separated into these categories: urgent, intermediate and ultimate.

In reviewing this matter, I feel we should request assistance under category (Urgent) due to the following reasons:

- A. On Page 2 of our report submitted at this meeting, it shows the total withdrawal from these ponds in the year 1965, was in excess of nine billion (9,000,000,000) gallons of water by the City of New Bedford and the City of Taunton, approximately eighty-five per cent (85%) of its available source.
- B. Realizing a substantial period of time will be required for the engineering and economic analysis for effective co-ordination, I feel we will be approaching the full resources of our ponds.

Yours truly,

GEORGE H. BRIGHTMAN,

Superintendent

GHB:b

STATEMENT SUBMITTED BY THE CITY OF NEW BEDFORD FOR THE NORTHEASTERN UNITED STATES WATER STUDY

May 8, 1967

HISTORY:

The City of New Bedford is the largest city in Southeastern Massachusetts and the fourth largest city in the Commonwealth.

The City of New Bedford supplies the towns of Acushnet, Dartmouth and Freetown with water and has legislative authority and responsibility upon request to supply the towns of Fairhaven and Lakeville.

The average daily consumption of water by the residents and industries of New Bedford, Freetown, Acushnet and Dartmouth in their homes and in the commercial and industrial activities which furnish their livelihood, averages twenty million (20,000,000) gallons. During the course of a year, the New Bedford Water System supplies Acushnet approximately sixty three million (63,000,000) gallons, Dartmouth approximately thirty two million (32,000,000) gallons and Freetown approximately fifty thousand (50,000) gallons.

New Bedford has the fourth largest supply, transmission and distribution system in Massachusetts. The distribution system serves the entire built-up area of the City and through metered connections it also serves area towns.

There are two hundred eighty (280) miles of water mains, running in size from four (4) inch to forty eight (48) inches in the transmission, supply and distribution system. The transmission mains extend from Little Quittacas Pumping Station to High Hill Reservoir; there being two mains forty eight (48) inches in diameter. There are two thirty six (36) inch and one forty two (42) inch supply mains extending from High Hill Reservoir to the distribution system. There is also a forty eight (48) inch reduced to thirty six (36) inch by-pass supply mains extending from the forty eight (48) inch transmission mains at Middleboro Road, Freetown and this supply main serves as part of the distribution main system in Acushnet Avenue. About two hundred thirty (230) miles of distribution mains range from four (4) inch to thirty six (36) inches.

The most important part of the distribution system is the thirty six (36) inch and thirty (30) inch loop system which extends from the north end of the city to the south end; supplied from three thirty six (36) inch and one forty two (42) inch supply mains as feeders.

Chapter 345 of the Acts of 1894 allocated the waters of Great and Little Quittacas Ponds to the City of New Bedford. Under authorization of this Act, land was acquired and works were established to deliver these waters to the City. Since July 10, 1899 this system has furnished the public water supply of the City and the adjoining towns supplied by it.

Chapter 400 of the Acts of 1924 allocated to New Bedford a daily amount not exceeding eleven million five hundred thousand (11,500,000) gallons from Pocksha Pond and Assawompsett Pond and authorized the acquisition of land and the construction of dams and other structures and facilities to protect and develop the additional supply.

Chapter 400 of the Acts of 1924 follow the recommendations of a study board which had been created by the legislature at the request of the New Bedford Water Board. After it was determined that the needs of the City of New Bedford for water were nearing the capacity of the Great and Little Quittacas Ponds, the Act made provisions for the allocation of the waters of Long, Assawompsett and Pocksha Ponds by the City of New Bedford, Fall River and Taunton. Chapter 400 is known as the Tri-City Act. Since the passage of this act, a metered connection between Pocksha Pond and Great Quittacas Pond was authorized and installed and a record is kept showing the amount of water drawn from Pocksha Pond.

WATER CONSUMPTION:

The records show that during periods of excessive droughts, as many as fourteen million (14,000,000) gallons per day are drawn from Pocksha Pond into Great Quittacas Pond. The total withdrawal from these ponds in the year 1965 was in excess of nine billion (9,000,000,000) gallons of water by the City of New Bedford and the City of Taunton, approximately eighty five per cent (85%) of its available source.

The water consumption delivered through the New Bedford Water Works System averages twenty million three hundred five thousand (20,305,000) gallons per twenty four (24) hour day and has a withdrawal of several billion (7,000,000,000) gallons yearly from Lakeville ponds. The total population served at present is over one hundred twenty thousand (120,000) inhabitants, and the unit consumption rate is in excess of one hundred sixty three (163) gallons per capita per day.

New Bedford is a very heavy, industrialized, municipal complex. We also are the second largest fishing port in the United States. We estimate that the industrial uses of water coupled with

that used for fishing industry purposes approximately fifty six per cent (56%) of the volume of water consumed.

We have projected future service to approximately one hundred sixty five thousand (165,000) persons and an average daily consumption of twenty nine million (29,000,000) gallons or one hundred seventy eight (178) gallons per capita, including, of course, our industrial users.

AREA NEEDS:

Engineering studies made as far back as 1887 proved conclusively that we had ample resources to supply water for fifty (50) years, without any additional source development. These studies have proven correct, but we have reached a point where improvements are urgently necessary. We now feel that it is essential for that area of Southeastern Massachusetts which uses the City of New Bedford as its water supplier, to have sufficient water stored and available in our ponds to provide thirty five million (35,000,000) gallons per day for limited periods of time, until a substantial source is made available. We feel that this condition would provide adequate resource provision for at least twenty five (25) additional years.

The major source of all water supply to Southeastern Massachusetts, at least in that area centered around New Bedford, is the Lakeville watershed. The watershed consists of forty seven (47) square miles with a water surface of approximately ten (10) square miles and a storage capacity to a five (5) foot depth estimated at eleven billion (11,000,000,000) gallons. In our opinion, the preservation and improvement of this watershed is not only important, but critical to any long range planning to improve the water resources of Southeastern Massachusetts.

RECOMMENDATIONS:

Many studies and recommendations have been made for a short range program for the conservation and improvement of the Lakeville watershed. The studies are important, but in the opinion of the City of New Bedford not nearly comprehensive enough to properly set out what should be our long and short term goals. The studies are as follows:

- A. Report of 1953 Southern Massachusetts Water District Commission.
 - B. Report of 1965 by Camp, Dresser & McGee Engineering firm of Boston, Massachusetts.

- C. Report of 1960 by Rowley Association, Wareham, Massachusetts.
- D. Report of 1967 by Tibbetts Engineering Corp., New Bedford, Massachusetts.

The City of New Bedford therefore recommends as a vitally necessary first step that the Corps of Engineers undertake an immediate comprehensive engineering study of the entire Southeastern Massachusetts area under the provisions of Public Law 89-298 as a necessary pre-requisite to the setting up of long and short term programs to assure adequate supplies of water for Southeastern Massachusetts for the foreseeable future. I believe that Southeastern Massachusetts certainly qualifies as a great urban metropolitan center when you recognize the fact that New Bedford, Fall River and Taunton lie within a fifteen 15) mile radius of each other.

The City of New Bedford has other suggestions which it could make at this time for the improvement of the water resources of Southeastern Massachusetts but most strongly feels that these suggestions should be made in the form of matters to be considered in the overall engineering study rather than to necessarily offer them as independent solutions. Therefore, we request that these particular areas of possible solution be given careful study.

- 1. It has been estimated that the harnessing of the Fall Brook of watershed could provide an additional three to five million 3,000,000 to 5,000,000) gallons daily yield for Southeastern Massachusetts at a rather reasonable cost and a minimum disruption of the activities of the area. We request that this be considered in the study with a view toward solving the immediate short range water resource problem.
- 2. We have estimates without cost figures that the dredging of big Quittacas to an additional four (4) foot depth could provide Southeastern Massachusetts with an additional storage facility of one billion seven hundred fifty million (1,750,000,000) gallons annually. The City of New Bedford owns nearly one hundred per cent (100%) of the property around the pond so little, if any, damage would be caused to private investors. We request this matter be given consideration to determine the advisability and cost of a dredging operation.
- 3. We have information that through the raising of the levels of other ponds in the Lakeville watershed three to four billion (3,000,000,000 to 4,000,000,000) gallons additional storage capacity could be supplied to the Southeastern Massachusetts area. This should be given careful consideration.

- 4. At the present time, the cities of New Bedford, Taunton and Fall River maintain a dam at the head of the Nemasket River. The dam is in a deteriorated condition and losing millions of gallons of water daily. Yet, even if the dam were put in perfect condition the storage facility of the pond would not permit the retention of any additional gallonage due to the build-up of residential areas around the pond. The water loss is very unfortunate and only comprehensive engineering survey could reveal the most suitable location for a new dam facility.
- 5. Those among us who are not trained in engineering skills have long felt that the utilization of the Taunton River as a watershed is the long term solution to any water supply problems in Southeastern Massachusetts. The River has a watershed of five hundred twenty (520) square miles and estimated safe yield of eighty million (80,000,000) gallons per twenty four (24) hour day. It could serve the City of Fall River, New Bedford and Taunton and all the neighboring towns as our requirements grow. An exhaustive study should be made of this in order to determine whether or not this resource could be the critical factor in assuring a totally adequate water supply for all Southeastern Massachusetts capable of meeting all predictable future contingencies.

We have always felt, in Southeastern Massachusetts, that adequate surface water reserves are available to meet all of present and future needs if they are properly harnessed, conserved and dedicated to this purpose.

In the event that a comprehensive engineering survey indicates that our appraisal is incorrect, then I suggest that the City of New Bedford is an ideal location for a desalinization plant if and when the price of desalinization of water is feasible. New Bedford is located on the water and as I have tried to point out above, has the largest transmission facilities south of Boston. These water transmission lines are capable with almost no additional cost of supplying water to all the communities in this area from a plant which could be located on our waterfront.

Our request, therefore, is two-fold. First that a comprehensive engineering study outlined above be immediately undertaken by the Corps of Engineers to determine the most satisfactory means of providing an adequate future water supply for all Southeastern Massachusetts and second, that the engineering survey be implemented through design and construction on the part of the Corps of Engineers of whatever dams or facilities must be created to satisfy the needs pointed out through the comprehensive engineering survey.

We herewith request an immediate comprehensive engineering survey in those areas outlined above and a program of implementation designed to alleviate any possible future water shortage in this area.

Respectfully submitted,

Edward F. Harrington, Mayor and President of the New Bedford Water Board

George H. Brightman, Superintendent, New Bedford Water Department

TURNERS POND

At the Water Board meeting of May 31, 1967, the Superintendent submitted a detailed position paper pertaining to the development of Turners Pond:

POSITION OF THE WATER DEPARTMENT OF THE CITY ON THE DEVELOPMENT OF TURNERS POND AND THE SOLUTION TO LONG AND SHORT RANGE WATER PROGRAMS

I am writing to set forth in detail the position of the New Bedford Water Department on the request of the Town of Dartmouth for authority and assurances to perform certain work on the Turners Pond Watershed. Town officials are seeking to determine whether there is a sufficient supply of useable water in the watershed to acquire the pond and the land surrounding it as a source of water. I set forth herein an analysis of the benefits to be gained by the City and the town from the development of the Turners Pond Watershed and some other pertinent thoughts and conclusions.

Dartmouth officials have stated that they have spent, with no degree of success, more than two hundred eighty thousand dollars (\$280,000) seeking a source of underground water capable of supplying the towns present demands and future needs. New Bedford is seeking funds to impound additional water in the Lakeville ponds. Presently there are ninety three million (93,000,000) gallons a day going to waste because of the fact that sufficient areas are not available to impound this quantity of water. With proper improvements we believe it is feasible to use this amount of water to supply the entire area at a minimum cost for the next fifty (50) years.

Dartmouth is presently supplied through wells and through a connection at Allen Street with the water transmission system of the City of New Bedford. During the year 1966, Dartmouth used four hundred eight million eight hundred ninety eight thousand eight hundred (408,898,800) gallons of water. Thirty two million seven hundred twenty five thousand nine hundred (32,725,900) gallons of this amount came from the New Bedford Water System. During periods of prolonged drought, the recovery periods of the Dartmouth wells are necessarily slower due to the lowering of water tables which require the town to draw more heavily from the City of New Bedford.

CAPACITY OF THE DARTMOUTH WATER SYSTEM: The distribution system was constructed, in general, with small sized water mains (the largest 12") thereby creating a problem involving excessive pressure losses on extensions into outlying districts and lowering the pressure in other places due to the water demands for these areas. Elevated tanks were installed but the peak demands, placed upon the pumps by the system make it impossible to refill the elevated tanks. This condition leaves the town without reserve storage to handle emergencies such as fires.

The town is presently having a substantial increase in the numbers of domestic and non-domestic users. Its future growth trend could be northerly due to the following reasons:

- a. Route 6 complex of shopping centers.
- b. The amount of good clear vacant land which will be developed and occupied by mass housing, schools, etc.
- c. The expressway connector and Route 195 and their proximity to the railroad could increase the development of the two (2) Industrial Parks in the northern part of the town.
- d. SMTI and supporting development.

Inquiries have been made to the New Bedford Water Department by two (2) large developers about the availability of water in the vicinity of the High Hill Reservoir.

STORAGE BASIN: Dartmouth must eventually commit itself to a storage basin of some type that will be beneficial to the town regardless of what source the town gets the water from. I would like to submit what I believe is an intelligent visual approach to the future when analyzing the water needs of New Bedford and Dartmouth and offering possibilities and alternatives to the development of the Turners Pond area. Serious consideration must be given by

the City of New Bedford and the Town of Dartmouth to the economics involved in solving this problem.

A. Turners Pond As a Surface Water Supply — We find that the City of New Bedford had an engineering study made in 1870 which reads as follows:

"The source of Fresh River above Turners Pond are in a very level and extensive cedar swamp, covered with a deep vegetable deposit, and the adjoining hill slopes are sandy, loam and gravel. The impervious nature of many of the hill slopes and the deep vegetable mould in the swamps would prevent the rainfall from readily sinking in the strata beneath. Such a watershed would give but a small ratio of available water; and no other source of run-off water could be added to it at a reasonable cost.

In analyzing the water, we find it had a very high brownish color with a strong acid and swampy taste. No additional investigation was made as we turned our attention to the crystal clear water of Little Quittacas and the building of a storage basin in Acushnet."

To develop this source it would be necessary to hire a consulting engineer to do the following research:

- 1. Character of the water.
- 2. Present and future contaminations.
- 3. Watershed, future and present requirements, the quantity available, proper knowledge of the geology of the surrounding country.
- 4. Rainfall, absorption and evaporation.
- 5. Elevation and distance of source.
- 6. Construction of storage reservoir.
- 7. Development and construction of sources of water supply, pumping station, pumping equipment, chlorination equipment, filtration equipment, controls, piping and appurtenances (approximately one million dollars (\$1,000,000).)
- 8. Obtain approval from the Department of Public Health.
- 9. Obtain legislation approval.
- 10. Estimate the construction and project costs.
- 11. Determine the cost of maintenance at the proposed site.
- 12. Study the effects from the new sewer and drainage systems rapidly expanding to this area.

Our best estimate at this time, is that the minimum cost for developing whatever surface water potential there is in Turners Pond at the present time, would be two million five hundred thousand dollars (\$2,500,000). This estimate is very optimistic and the cost would probably run quite a bit higher without any indication of the quality or quantity of water available.

- B. Developing Turners Pond As a Well Site For the City and town to develop a source of well water in this particular area would require the hiring of a consulting engineer for the purpose of a thorough investigation and cost analysis of the following:
 - 1. An investigation which requires the services of a competent ground water geologist to evaluate the following: The probable yield of water which depends, primarily, upon the area of permeable strata likely, to effect the supply, and upon the facilities those stratas may offer for the passage of water.
 - 2. The rate of consumption which takes place in that area for the quality of water which any particular stratum can supply, therefore; It would be necessary to get information on original and present water levels in existing wells, both static and pumping water levels, including the yield, drawn down and mineral contents of the water would have to be collected and tabulated.
- C. These studies would necessarily include information pertaining to what effect additional wells would have on those presently developed for industrial use at the New Bedford Industrial Park.
- D. Acquisition of the land on which the proposed well locations are located subject to the approval of the State Department of Public Health.
- E. An Act of the State Legislature for the Town to develop water resources outside its boundry lines.
- F. Effects from the expanding northerly loop of the City's proposed sanitary and surface sewer program.
- G. If a well of a given quantity is found and is shared equally between the City and Town, will development cost be worth the yield it may give for the present period of demand or should every dollar be spent for expanding resources so that they will handle all future growth for domestic and non-domestic users in this area.
- H. The next step necessary would be the retention of an engineer familiar with modern well drilling practice to do the following:

- 1. Design the well.
- 2. Select the proper pumping equipment, appurtenances, pump house, etc.
- 3. Design preliminary plans for the proposed distribution layouts and connections.
- 4. Determine cost of a substantial storage facility with connections to the town system plus estimating maintenance costs.

The cost of the storage facility would be governed by its size which could add to the project cost. I would say the storage facility construction costs would be in the neighborhood of one million six hundred thousand dollars (\$1,600,000).

Long Pond Development by Dartmouth — Dartmouth officials have stated at times that it might be advisable for the town of Dartmouth to purchase Fall River's water rights in Long Pond. The estimated acquisition and development cost in 1950 was four million dollars (\$4,000,000). This estimate is contained in a report by Whitman & Howard, Engineers to the Fall River Commissioners. If Fall River were to acquire rights in Long Pond under present conditions, a treatment plant would have to be constructed and it is estimated that the overall development costs would be in excess of seven million dollars (\$7,000,000). Dartmouth would also have to have a treatment plant, a pumping station and a transmission line.

New Bedford Water Works Acting As a Small MDC System — The New Bedford Water System is actually working as a small MDC in supplying the Town of Dartmouth thirty two million (32,000,000) gallons, the Town of Freetown approximately fifty thousand (50,000) gallons, the Town of Acushnet sixty three million (63,000,000) gallons and supplying the City of New Bedford. It pumps close to seven billion four hundred million (7,400,000,000) gallons yearly.

Improvements at the Lakeville Watershed are a necessity.

The total population served at present is about one hundred twenty three thousand (123,000) and unit consumption rate is in excess of one hundred sixty (160) gallons per capita per day.

The total future population to be served has been estimated to be about one hundred sixty thousand (160,000) persons. The corresponding future average daily consumption has been estimated as twenty nine million (29,000,000) gallons, which is about one hundred seventy eight (178) gallons per capita per day.

As certain unsewered areas in the cities and towns receive sewage under presently existing plans, it is estimated that the water con-

sumption rate, particularly in the town of Dartmouth, will perhaps double, due to users ability to dispose of the additional gallonage without fear of septic tank systems.

It is my opinion as it was the opinion of my predecessors that every effort should be made to develop additional storage at our watershed so that it would bring the ultimate safe yield to thirty million (30,000,000) gallons per day.

Source of Supply for the Future — Southeastern Massachusetts by looking into the future for a water supply solution must base its planning on a regional approach. The complete implementation of all planning could be ten (10) to fifteen (15) years away or so.

These programs could include such programs as the following:

- 1. Saline water conversion program.
- 2. Southeastern Massachusetts must look into the future for a backup source which is available by developing the Taunton River Project which has a potential of eighty million (80,000,000) gallons per twenty four (24) hours.
- 3. Feasibility of Dartmouth joining Fall River in developing the Copicut Watershed.

Suggestions, as set forth herein, have been made for the development of area resources.

- Fall River relinquish its rights to the waters of Long Pond as set by Chapter 400 Acts of 1924 of the General Court. Fall River has never exercised her rights and a 1950 report by Whitman & Howard to the Wattuppa Water Board stated it was completely out of reach financially for Fall River to develop this source.
- 2. The diversion of Fall Brook in Middleboro to the Lakeville Ponds.
- 3. The Rowley Report of Wareham recommended the raising of the level of the ponds.
- 4. The Tibbetts Report of 1967 states the goals to be achieved if all conditions are normal in hydraulic dredging and raising Great Quittacas one foot, could possibly achieve a total storage of an additional one billion seven hundred fifty million (1,750,000,000) gallons of water. Cost approximately five million dollars (\$5,000,000).

Therefore, because of the availability of additional storage areas, the rapid recharge period of refilling the ponds, the availability of water in the Lakeville Watershed as shown in the above recommendation, and the thirty million (30,000,000) gallon daily pumping capacity of the Quittacas pumping station, it would seem that a large, financial investment in the Turners Pond project would be unwise at this time. The money could be spent much more effectively in developing the present sources of water available to Southeastern Massachusetts in the Lakeville Watershed.

I feel that if we approach the problem of a regional basis, the Lakeville Watershed projects can be undertaken sooner, completed more quickly and at a lesser cost than any project presently under consideration including that at Turners Pond. The cost of the projects could be included in established rates minus any federal or state allocations received. It is impossible to estimate the cost at this time, until the projects to be undertaken are clearly defined and priorities established.

Since we all agree that there is a need of water in Dartmouth and in Southeastern Massachusetts, we should address ourselves to the problem of a joint study of the Turners Pond area with the town of Dartmouth. We would be remiss if we didn't give careful consideration to a possible opportunity that may exist.

I feel a sum not to exceed three thousand dollars (\$3,000), shared equally between the City of New Bedford and Town of Dartmouth, be appropriated for a feasibility study for the purpose of:

- 1. Making test drillings in the area.
- 2. Determining the possible quantity and quality of water.
- 3. Determining the effect on the Industrial Park wells.
- 4. Determining the cost to develop compared to the Lakeville Watershed as a source.

I further suggest that the Town of Dartmouth have its engineers examine the feasibility of establishing a storage area in the vicinity of the High Hill Reservoir, in order that the City of New Bedford can fill both High Hill and Dartmouth storage areas at the same time. This process would enable the Town of Dartmouth to eliminate its pumping facility on Allen Street, maintain better pressure in its lines and purchase water at a lesser cost.

I would also suggest that the New Bedford Water Board and Dartmouth execute a new five (5) year agreement which would provide for:

1. The rate per million gallons over a twenty (20) year period with a renewal clause every five (5) years, based on the costs of developing the watershed and the supplying of water to the outlet or metered source, of the storage area.

- 2. Joint curtailment of use during periods of excessive drought except in cases of emergency.
- 3. The Town of Dartmouth will not sell or serve water beyond its corporate boundaries without the approval of the City of New Bedford.
 - New Bedford will not expand or supply others outside its corporate boundaries than have been authorized by the Legislature.
 - 5. Dartmouth will guarantee to limit the use of abatements on large water consumers.

PROJECTS PROPOSED

- 1. Improvements at the watershed pertaining to the dam, storage, additional property; and, the reallocations of the water rights in the ponds.
- 2. Water Treatment Plant.
- 3. Install a 20 million gallon Electric Pump at Quittacas Station.
- 4. Transmission mains complete overhaul and replacement of air valves and gate valves; and, the addition of new ones and added cross-overs with a Braley Road transmission main 24" connection for the Industrial Park.
- 5. Middleboro Rd. 48" main needs gate valves, air valves and check valves.
- 6. Cement Lining Program.
- 7. Cross-over Connection 24" in size from the Acushnet Ave. 30" to Park St. 30" water mains.
- 8. Hathaway Road connection from 30" at Nauset and Mt. Pleasant Sts. to the 42" (mains) at Rowe St.
- 9. Brock Avenue replace 8" main with 16" main from David St. to Rodney French Blvd. (S).
- 10. Replacement or reinforce with Gunite the 20" main laid in the 1800's that runs from Cedar Grove St. through the center to Sixth and County Streets.
- 11. Relocate Pump and increase storage at Hathaway Road Tank.
- 12. Replacement of a large number of gate valves throughout the system that are in a poor condition.
- 13. Installation of gates in front of all hydrants.
- 14. Tie-ins of a large number or so-called dead-ends.

LEAKS

There have been twenty-three leaks on main pipe during the year as herewith shown.

Date	Size	Location	Cause
Jan. 2	6"	Maryland St., w. x Pine Grove St.	Cracked Main
Jan. 3	8"	Chatham St., intersection of Dawson St.	Toint Leak
Jan. 3	8"	Brownell Ave., s. x Hawthorn St. 103'	Cracked Main
Jan. 5	8"	Victoria St., w. x Ashley Blvd.	Cracked Main
Jan. 7	3"	Pier No. 3, n. x n. line Pier No. 4, 128.3'	Cracked Main
Feb. 9	8"	Padanaram Ave., s. x s. line Cove Rd.	Cracked Main
Feb. 12	6''	Lucas St., e x e. line W. Rodney French Blvd.	Cracked Main
Feb. 27	8"	Pine Hill Drive, n. x n. line Long View Rd. (S)	Joint Leak
Mar. 14	8"	Durfee St., w. x Hathaway Blvd.	Cracked Main
Mar. 27	8"	Durfee St., w. x Nashua St. 44.0'	Joint Leak
Mar. 27	6"	Rowe St., s. x Sawyer St.	Cracked Main
June 19	6"	Hudson St., e. x e. line Fort St.	Joint Leak
June 27	1"	Jason Court, w. x w. line Crapo St. 65'	Main Leak
July 6	6"	Rowe St., 168' n. x Darling hydrant	Cracked Main
Sept. 15	36"	Mt. Pleasant St. opposite Downey St.	Joint Leak
Sept. 30	8"	Padanaram Ave., s. x last hydrant s. x Cove Rd. 96'	Cracked Main
Oct. 17	4''	Pier No. 3, e. x e. line Front St. 31'	Cracked Main
Nov. 15	6"	Shaw St., w. x w. line Brook St. 96'	Cracked Main
Nov. 24	4''	Metropolitan St., e. x w. line Commonwealth Ave.	Cracked Main
Nov. 29	6"	Spring St., w. x w. line So. First St. 70'	Cracked Main
Nov. 30	6''	Seymour St., e. x e. line Fort St.	Joint Leak
Dec. 20	4''	Sears Court, e. x e. line Pleasant St. 60'	Cracked Main
Dec. 29	6''	Rockdale Ave., n. x Elm St. 17'	Cracked Main

5,875 feet of distribution pipe, in sizes from 6 inch to 30 inch were added to the system during the year and 269 feet was removed.

The total length of distrubution pipe less than 4 inches now in use is 12,075 feet.

Forty-six stop gates have been set and five of these previously set have been removed. The total number now in use is 3,892.

The total of small size stop gates now in use is 96.

One waste gate has been set and one of those previously set have been removed making a total of 209 now in use.

A total of 216 air vent valves are now in use.

Twenty-five private gates have been set and one of those previously set has been removed making a total of 1,189 now in use.

Eight new hydrants have been set and sixteen of those previously set have been removed. The total number now in use is 2,178.

Three water cart hydrants have been removed making a total of 16 now in use.

Two hundred and forty-three service pipes have been laid and eighty-five of those previously laid have been removed. The total number now in place is 23,810. Of this number three hundred and eighty are unmetered fire services, twenty thousand eight hundred and forty-five are metered, and the balance of one thousand five hundred and eighty-five are not in use.

Two hundred and seventy-three service leaks have been repaired.

One hundred sixty-nine taps have been cleaned as follows:

Blow-offs 138 Trouble inside 31

One thousand seven hundred twenty-three meters have been removed for repairs, one thousand seven hundred eighteen have been reset. Also two hundred and forty-eight new meters have been set for the year making the total number in use 20,845.

CONSUMPTION OF WATER

The Consumption of water for the year has been as follows:

		Monthly Co	nsumption		Daily Average
Month	New Bedford	Dartmouth	Acushnet	Total	Consumption
1967	Gallons	Gallons	Gallons	Gallons	Gallons
January	553,894,150	523,500	6,002,250	560,419,900	18,078,061
February	488,017,900	576,750	9,578,250	498,172,900	17,791,889
March	548,793,450	534,000	8,465,250	557,792,700	17,993,313
April	518,585,400	456,750	5,462,250	524,504,400	17,483,477
May	557,420,150	465,750	8,095,500	565,981,400	18,257,465
June	597,107,750	4,597,500	13,616.250	615,321,500	20,510,717
July	501,038,450	3,420,300	8,468,250	512,927,000	16,546,032
August	632,507,350	1,141,050	6,006,000	639,654,400	20,634,000
September	579,664,100	824,300	10,534,500	591,022,900	19,700,763
October	569,891,400	606,750	10,700,250	581,198,400	18,748,335
November	554,096,150	442,500	5,622,750	560,161,400	18,672,046
December	518,423,300	563,250	9,120,750	528,107,300	17,035,719
Totals	6,619,439,550	14,152,400	101,672,250	6,735,264,200	
Averages	18,085,900	38,667	277,793		18,454,318

Amount of water consumed shown on above table includes the supplying of about 139.62 miles of distribution pipes located in the adjoining towns of Dartmouth and Acushnet. Dartmouth supplies 17,496 consumers through 4,999 taps. Acushnet supplies 5,540 consumers through 1,567 taps.

COMPARISON OF THE CONSUMPTION OF THE YEAR 1967 WITH THE RECORD OF THE 85 PREVIOUS YEARS

1898 58,000 50,000 9,014 2,156,277,643 5,907,610 102 118 655 734 1899 58,000 50,000 9,151 2,261,115,500 6,194,837 107 124 677 1,098 1901 65,000 55,000 9,447 2,150,199,262 5,890,957 91 103 624 1,429 1902 70,000 61,000 9,612 2,325,807,038 6,372,074 91 104 661 1,771 1903 72,000 62,000 9,927 2,535,280,580 6,945,974 96 112 700 1,954 1904 73,000 66,000 10,764 2,570,360,614 7,001,520 96 111 689 2,145 1905 75,000 66,000 10,764 2,524,786,872 6,916,880 83 91 670 3,196 1908 89,000 82,000 11,516 2,740,666,728 7,488,160 84 91 653 3,628										-
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1925 *146,800 *146,100 *20,477 *3,456,787,024 *9,470,649 *65 *65 *462 17,569										17,120
										17,569
	1926	*140,400	*139,500	*20,703	*3,331,226,040	*9,126,646	*65	*65	*445	17,971

COMPARISON OF THE CONSUMPTION OF THE YEAR 1967 WITH THE RECORD OF THE 85 PREVIOUS YEARS

(Continued from Previous page)

Year	Estimated Population	Estimated number of consumers	Number of taps	Total number of gallons consumed	Average daily consumption	Gallons per day to each inhabitant	Gallons per day to each consumer	Gallons per day to each tap	No. of meters
1927	*134,425	*133,525	*20,886	*3,284,861,320	*8,999,620	*67	*67	*431	18,063
1928	*128,327	*127,427	*20,979	*2,998,413,409	*8,214,332	*64	*64	*392	18,806
1929	*122,623	*121,823	*21,083	*3,563,884,895	*9,764,068	*80	*80	*463	17,832
1930	*123,064	*122,264	*21,220	*3,636,305,070	*9,962,480	*81	*81	*469	17,736
1931	*121,899	*121,089	*21,288	*3,568,662,195	*9,777,156	*80	*81	*454	17,632
1932	*120,992	*120,192	*21,338	*3,280,516,320	*8,963,159	*74	*75	*420	17,521
1933	*120,541	*119,741	*21,364	*3,365,629,920	*9,220,903	*76	*77	*432	17,381
1934	*120,676	*119,876	*21,433	*3,406,767,851	*9,333,610	*77	*78	*435	17,429
1935	*120,717	*119,917	*21,464	†*3,740,174,940	*9,444,886	*78	*79	*440	17,334
1936	*120,668	*119,868	*21,497	*3,569,684,360	*9,753,235	*81	*81	*454	17,365
1937	*122,125	*121,525	*21,559	*3,571,784,790	*9,785,712	*80	*81	*454	17,386
1938	*122,673	*122,000	*21,614	*3,254,281,340	*8,915,839	*73	*73	*413	17,339
1939	*122,722	*122,000	*21,706	*3,634,531,862	*9,957,622	*81	*81 *81	*458 *436	17,339
1940	*121,639	*121,000	*21,799	*3,479,254,098	*9,506,158 *10,434,375	*81 *86	*85	*476	17,359
1941 1942	*122,131 *126,645	*121,500 *124,500	*21,936 !22,015	*3,811,069,776 *4,024,371,580	*11,025,675	*87	*87	*501	17,326
1943	*129,057	*127,000	*22,072	*4,482,805,864	*12,281,906	*95	*97	*556	17,408
1944	*128,896	*127,000	*22,131	*4,974,751,802	*13,592,218	*105	*107	*614	17,419
1945	*124,115	*122,000	*22,212	*4,832,018,164	*13,238,406	*106	*108	*596	17,504
1946	1	*122,000	*22,423	*5,199,208,602	*14,244,407	*114	*117	*635	17,610
1947	*124,235	*122,000	*22,781	*5,466,475,436	*14,976,645	*121	*123	*657	17,737
1948	*124,665	*122,000	*23,132	*5,759,586,882	*15,736,576	*126	*129	*680	17,891
1949		*124,000	*23,656	*5,834,771,212	*15,985,096	*125	*129	*676	18,094
	*124,662	*122,000	*24,265	*6,349,198,868	*17,395,065	*139	*143	*717	18,354
1951	*124,898	*122,000	*24,617	*6,427,883,945	*17,610,641	*141	*144	*715	18,565
1952	*123,504		*25,259	*6,671,808,000	*18,228,984	*148	*149	*722	18,754
1953	*122,068	*120,000	*25,701	*6,965,140,600	*19,082,577	*156	*159 *152	*742 *700	18,927
1954 1955	*121,079 *124,191	*120,000	*26,038 *26,488	*6,650,322,900 *7,445,709,200	*18,229,063 *20,399,203	*150 *164	*167	*770	19,158
	*122,355	*122,000 *120,000	*27,008	*7,607,235,600	*20,784,797	*169	*173	*773	19,368
	*123,352	*121,000	*27,546	*7,417,648,600	*20,322,325	*165	*168	*740	19,389
	*121,714	*120,000	*27,708	*6,989,953.000	*19,150,556	*157	*160	*691	19,616
1959		*120,000	*28,019	*7,336,685,280	*20,100,507	*165	*168	*717	19,765
1960	*123,003	*121,000	*28,366	*7,340,192,900	*20,055,172	*163	*166	*707	19,960
1961	*122,775	*121,000	*28,570	*6,590,495,900	*18,056,153	*147	*149	*632	19,914
1962	*124,525	*122,500	*28,769	*6,893,332,600	*18,885,843	*152	*154	*656	19,972
1963	*123,367	*122,500	*29,121	*6,595,352,900	*19,066,720	*155	*156	*656	19,878
1964		*122,500	*29,588	*7,014,285,600	*19,164,714	*155		*648	1 - /
1965			*29,885	*7,411,625,800	*20,305,824	*162	*169	*679	19,801
		*121,000		*7,359,384,400	*20,162,696	*16	*167	*662	20,602
1967	1*130,337	*127,000	*30,724	*6,735,264,200	*18,454,318	*141	*145	*600	20,845

*Includes population supplied in towns of Dartmouth and Acushnet 6,566 taps, 23,036 consumers.

‡This consumption is for eleven months.

†This consumption is for thirteen months.

DATA ON METERED CONSUMPTION AND REVENUE July 1, 1966 through June 30, 1967

	5	0					
		Na	Number of gallons		Receipts fo	Receipts for metered water	ater
	No. of Accounts	Total Gallons	Per Account	Per day per Acct.	Total Receipts	Per	Per M Gals.
*Using less than minimum rate viz: 50,000 gallons per year	3,742	71,220,000	19,032	52	42,537.31	11.30	765.
Using over minimum rate but less than 75,000 gallons per quarter	16,373	1,388,388,750	84,797	232	371,328.77	22.67	.267
Using between 75,000 and 750,000 gallons per quarter	452	324,178,500	717,209	1,965	77,877.84	172.29	.240
Using between 750,000 and 7,500,000 gallons per quarter	66	651,788,250	6,583,719	18,037	138,378.20	1,397.76	.212
Using between 7,500,000 and 15,000,000 gallons per quarter	00	279,375,750	34,921,968	92,676	51,292.75	6,411.59	.184
Using over 15,000,000 gallons per quarter	17	3,542,302,500	208,370,735	570,878	259,912.10	17,187.91	.073
Totals and averages Town of Dartmouth Venturi Meter Town of Acushnet—Special Rate **City of New Bedford Departments Metered Water Department Use	20,691	6,257,253,750 34,651,500 82,286,250 54,130,500 21,691,500	302,414	828 94,935 225,441	941,326.97 6,145.30 15,012.14	45.49	.150
GRAND TOTALS	20,693	6,450,013,500			962,484.41		

*Includes special assessment accounts **Not charged to City of N. B. Depts.

As superintendent, I wish to express my appreciation for the help received from the Mayor, the Water Board, the members of the City Government, and particularly to the employees of the Water Department for their continued and wholehearted support.

Respectfully submitted,

GEORGE H. BRIGHTMAN,

Superintendent

TABLE A
GREAT QUITTACAS POND
WATER ANALYSIS — STATE BOARD OF HEALTH
PARTS PER MILLION

		.Hq	9.9	6.5	6.0		
		.aM	~l.,	-1	80.		
		AIK.	7	÷	67		
		Te.	15.	1	80°	-	
	S	Hardnes	14	14	18 '		
8-0	pa	Oxygen	15.4	eta. Š			
Nitrogen		Nitrites	000	000.	000.		
Nitr		Nitrates	0.0	0.0	0.0		
	s	Chloride	9.0	8.5	10.		
	pid	-sus uI noisnaq					7
NIA	Albuminoid	nos uI					
AMMONIA	Al	LstoT					-
		Free	00.	00.	.02		
NOF		Fixed					
RESIDUE ON EVAPORATION		Loss on Ignition					-
RES		Total					
CE		Color	20	27	55		-
APPEARANCE		Sediment	1	-	-		-
APPI		Turbidity	10	20	ro.		
Jt		Receipt	16	10	16		
Date of	τ	Collection	0. 14	8 8	g. 11		
			Fet	May	Aug		
		Number	481522* Feb.	482865*	484691* Aug. 11		

• Surface

Scale of Turbidity 0-None
14 inclusive—Very Slight
5-9 inclusive—Slight
10 and over—Distinct

Scale of Color— 0—Colorless 100—Yellowish Brown Tint 200—Deep Yellowish Brown Tint

TABLE B
LITTLE QUITTACAS POND — AT INTAKE
WATER ANALYSIS — STATE BOARD OF HEALTH
PARTS PER MILLION

		.Hq	6.4	6.4	6.1	
		.mM	90.		.02	
		AIK.	H	61	4	
		Fe.	80.	I	.07	
	S	Hardnes	14	14	16	
	pa	Oxygen				
Nitrogen as		Nitrites	000.	000°	000.	
Nit		Nitrates	0.0	0.0	0.0	
	S	Chloride	9.0	7.0	11.0	
	pid	uoisnaq -sus nI				
NIA	Albuminoid	-nlos nl				
AMMONIA	W	Total				
		Бтее	00.	00.	.01	
NOI		Fixed			:	
RESIDUE ON EVAPORATION		Loss on Ignition				
REVA		Total				
ICE		Color	15	25	35	
APPEARANCE	7	Sedimen	0		23	
APP	A	dibiduuT	5	60	Ó	
of		Receipt	16	10	16	
Date of	u	Collectio	Feb. 14	May 8	Aug. 11	
		Number	481523 F	482866 IN	484692 A	

Scale of Turbidity 0-None
1-4 inclusive-Very Slight
5-9 inclusive-Slight
10 and over-Distinct

Scale of Color—

0—Colorless

100—Yellowish Brown Tint
200—Deep Yellowish Brown Tint

TABLE C
HIGH HILL RESERVOIR — OUTLET
WATER ANALYSIS — STATE BOARD OF HEALTH
PARTS PER MILLION

		.Hq	6.6	6.9	9.9	
		Mn.	1	!	.04	
		'त्रार'	7	9	16	
		Fe.		ı	90.	
	s	Hardnes	18	14	16	
* Annual Control of the Control of t	pe	Oxygen				
Nitrogen		Nitrites	200.	000.	000.	
Nith		Nitrates	0 0	0.0	0.0	
	s	Chloride	12	6	12	
	pid	noisnag				
ONIA	Albuminold	-nlos nl				
AMMONIA	Ψ	Total	The state of the s			
		Free	00.	.02	.10	
NOL		Fixed				
RESIDUE ON EVAPORATION		Loss on Ignition				
EVA		Total				
CE		Color	15	20	30	
APPEARANCE	1	Sediment	2	0	60	
APP	4	Turbidity	ıo	00	lO.	
Jo		Receipt	16	10	16	
Date of	u	Collection	14	8	==	
			Feb.	May	Aug.	
A CANADA		Иитрег	481525	482867	484693	

Scale of Turbidity

0—None
14 inclusive—Very Slight
5-9 inclusive—Slight
10 and over—Distinct

Scale of Color-

0—Colorless 100—Yellowish Brown Tint 200—Deep Yellowish Brown Tint

TABLE D

LONG POND — UPPER END

PARTS PER MILLION

WATER ANALYSIS — STATE BOARD OF HEALTH

		.Hq	2.8	6.1	5.4	
		.п М		No. of the last of	90.	
		AIK.	-	-	4	
		Fe.	1		.46	
	S	Hardness	18	14	16	
	pq	Oxygen Consume				
negen		Nitrites	.001	000.	000	
Nitrogen		Nitrates	0.0	0.0	0.0	
	s	Chloride	13	6	13	
	id	-sus uI uoisuaq				
NIA	Albuminoid	-nlos nl noit				
AMMONIA	All	IstoT				
		Free	00.	00.	.01	
NOL		Fixed				
RESIDUE ON		Loss on Ignition				
RESI		Total	Can de la casa de la c			
CE		Color	25	45	65	
APPEARANCE	3	nə m ibə S	0	1		
APP	A	TibidiuT	0	2	D.	
Jt.		Receipt	16	10	16	
Date of	77	Collectio	14	00	=	
Q	u	oltool(o)	Feb.	May	Aug.	
		Number	481524 Feb.	482868	484694 Aug.	

Scale of Turbidity

Scale of Color-

0-None
1-4 inclusive-Very Slight
5-9 inclusive-Slight
10 and over-Distinct

0—Colorless 100—Yellowish Brown Tint 200—Deep Yellowish Brown Tint

TAP IN PUMPING STATION
WATER ANALYSIS — STATE BOARD OF HEALTH
PARTS PER MILLION

		.Hq	7.2	6.7	6.5	
		·uM		1	.02	
		\vark.	2	9	17	
		Fe.			.24	
	S	Hardnes	18	14	14	
	ра	Oxygen				
Nitrogen as		Nitrites	000	000.	000.	
Nitr		Nitrates	0.0	0.0	0.0	
	s	Chloride	11	6	13	
	q	-sus nI noisnag				
AMMONIA	Albuminoid	-ulos nl tion				
AMM	Alb	IstoT				
		Free	00.	00.	.01	
NOI		Fixed				
RESIDUE ON EVAPORATION		no sso. Ignition				
RES		TstoT				
CE		Color	15	25	28	
APPEARANCE	:	Sediment	0	1	-	
APPI		Turbidity	0	00	0	
J(Receipt	16	10	16	
Date of	u	Collection	. 14	80	11 .:	
			Feb.	May	Aug.	
		Number	481527	482869	484695	

Scale of Turbidity

0-None
1-4 inclusive-Very Slight
5-9 inclusive-Slight
10 and over-Distinct

Scale of Color—

0—Colorless

100—Yellowish Brown Tint
200—Deep Yellowish Brown Tint

TABLE F

TAP IN CITY HALL

WATER ANALYSIS — STATE BOARD OF HEALTH

PARTS PER MILLION

11

		.Hq	6.8	6.8	6.5	
		·uM	1	ı	90.	
		AIK.	9	9	13	
		Б	1	1	80°	
		Hardness	18	16	14	
	q	Oxygen Consume				
Nitrogen		Nitrites	.001	000.	000.	
N Sit		Nitrates	0.0	0.0	0.0	
	S	Chlorides	111	6	15	
	id	roisnag				
AMMONIA	Albuminoid	-ulos al tion				
AMA	All	Total				
		Free	00.	00.	00:	
NOIT		Fixed				
RESIDUE ON EVAPORATION		Loss on Ignition				
EV		IstoT				
VCE		Color	15	20	25	
APPEARANCE	:	Sediment	0	0	1	
APP		tibiduT	0	0	0	
J(Receipt	16	10	16	
Date of	u	Collectio	0. 14	80	g. 11	
			Feb.	May	Aug.	
		Number	481526	482870	484696	

Scale of Turbidity

0—None 1-4 inclusive—Very Slight 5-9 inclusive—Slight 10 and over—Distinct

Scale of Color-

0—Colorless 100—Yellowish Brown Tint 200—Deep Yellowish Brown Tint

TABLE G

RECORD OF RAINFALL AT QUITTACAS PUMPING STATION 1967

Date	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
1	.21							.01			.03	
2		.25			.11	.02	.03				.11	T
3	.08				T		1.65				.04	2.0
4	.21	.07	T				.27	.40	i			
5		.02	.57		.20		.01	.45		.10]	
6		.18	2.06	.34	.48			.04		.04		
7	.15	.92	1.20	.70	1.22		-		-		.30	.08
8	.35				.09					.02		T
9		.39		.20	.05		T	.15		.07	.08	
10		.10		.11	T		T	.02	.18	.38		.43
11					.65		1.20				.06	.46
12						.02	.02	T			.13	.48
13			.02			T	.01	.20		.13		
14	.16	.11	.03	.08	T		.05		}		.02	
15			.64	.87	.17		.06		T	-	.50	
16			T	.06			.08		T			
17		.05	.06	1.35			.08			.01	.32	T
18		.05		.35		.26	.62			.25	.12	.01
19		.03		.23		.60	.21	.01		T		
20		.08			.04	1.02	.32	.01				
21		.12	T			.01		.09	.18		.05	T
22			.26	.04		T			.06		.51	.07
23		.93	.01			.05					.60	.16
24				.47	.84	.04			.03		.58	
25		T			3.93		.01	1.75		.43	.15	.05
26					.22			.01		1		
27	1.15	.17	T					.02		.52		
28	.02	.02	.12				.30		.80			3.1
29			.20		T	.01	.25		1.80			T
30	1					.15			.10			
31	.06						.45	.12				.58
Totals	2.39	3.49	5.17	4.80	8.00	2.18	5.62	3.28	3.15	1.92	3.60	7.42

Total fall for the year 51.02 inches.

WATER REPORT

RAINFALL AT THE QUITTACUS PUMPING STATION FOR THE PAST SEVENTY. THREE YEARS ENDING DECEMBER 31, 1967 TABLE H

	Totals	40.03	46.11	59.76	47.44	43.78	51.88	42.01	48.30	42.63	40.83	48.13	43.27	41.74	43.35	35.89	42.78	45.52	47.18	38.18	46.44	46.79	41.40	35.85	52.50	50.00	48.42	20.76	42.85	40.40	41.66	45.05	47.33	42.13	34.53	-
	Dec.	3.12	4.29	2.10	1.77	2.70	9.52	5.14	3.84	3.34	4.47	3.62	5.92	4.46	2.98	3.12	3.50	6.62	4.56	4.97	4.52	3.09	2.07	3.70	2.48	4.06	2.92	3.47	5.70	2.47	3.95	3.61	5.45	3.52	5.44	
	Nov.	3.81	7.71	7.81	2.21	3.95	1.99	1.72	2.71	2.36	2.64	2.87	5.62	1.41	4.69	4.43	7.40	4.27	2.75	3.31	1.98	3.21	.15	2.40	4.23	3.93	7.73	1.13	1.98	1.75	4.52	4.81	5.21	2.46	3.00	A. C.
	Oct.	6.38	1.18	10.16	2.22	5.46	2.85	4.78	4.64	1.86	2.14	3.35	3.29	8.04	2.07	2.46	2.37	1.40	11.42	2.51	3.95	3.09	4.97	.73	1.78	2.90	1.49	3.32	3.94	.16	4.50	8.15	3.83	2.09	2.93	Tions
	Sept.	1.47	1.29	1.25	7.27	3.05	3.09	3.65	1.19	2.66	5.80	3.62	7.43	1.47	4.40	1.65	2.98	1.96	2.33	1.00	2.11	1.52	2.75	3.85	90.9	1.93	1.85	1.94	1.96	3.41	4.39	1.12	2.66	4.62	4.45	2
	Aug.	2.49	5.80	6.80	2.24	1.76	2.75	1.29	3.75	4.38	3.84	1.71	1.62	4.94	2.23	2.42	4.06	4.88	3.11	2.60	7.38	1.25	3.57	2.06	7.94	2.55	2.39	11.37	2.32	8.89	1.44	3.47	10.95	2.34	4.27	4.0.2
HS	July	3.11	3.79	5.69	2.94	2.28	3.45	2.06	2.12	1.68	2.76	4.89	2.10	2.36	1.11	2.80	5.12	1.14	2.37	4.80	5.69	11.12	1.72	3.30	5.59	1.88	9.23	4.93	2.66	1.21	3.90	2.79	4.87	4.53	3.40	700.7
MONTHS	June	2.11	2.70	1.22	3.91	1.41	1.92	4.10	4.84	4.38	7.76	3.86	2.04	2.07	1.96	4.56	2.14	.28	1.32	.95	1.64	4.85	5.35	3.40	2.42	8.12	3.53	6.24	3.67	2.64	3.24	3.30	2.31	4.91	.87	0.61
	May	4.24	3.3	5.54	1.63	5.59	8.47	1.05	.91	3.40	1.95	5.01	4.17	4.22	3 02	3 10	1.39	4.13	1.75	2.65	2.49	4.66	5.05	1.87	4.27	5.24	4.58	4.31	1.33	2.41	3.34	2.94	2.15	1.30	3.32	70.7
	Apr.	4.57	3.88	5.27	1.90	2.27	6.65	3.85	5.77	9.28	1.99	2.62	3.47	2.14	6.51	9.05	3.64	3.67	5.74	4.43	2.51	4.27	4.69	5.01	3.37	5.31	4.84	1.96	6.15	6.70	2.41	2.46	1.56	4.28	7.25	1.00
	Mar.	3.60	2.06	3.16	8.25	4.25	7.78	6.27	8.13	2.42	2.46	7.84	1.74	3.74	4 08	1.24	3.80	8.11	3.34	3.68	.18	3.57	5.92	1.65	4.97	5.89	3.87	6.45	5.01	2.81	3.98	3.28	1.65	4.45	4.21	20.7
	Feb.	1.07	9.70	6.47	6.83	6.10	1.05	5.88	6.26	4.04	2.31	4.86	2.56	4.35	5 99	20.00	2.63	3.74	3.48	3.86	3.92	4.21	1.97	4.50	3.91	5.64	2.64	3.52	1.74	3.25	2.26	6.28	3.36	3.88	3.97	01.0
	Jan.	3.46	4.50	4.29	6.27	4.96	2.36	2.22	4.14	2.83	2.71	3.88	3.31	2.54	4 38	9 49	3,75	5.32	5.01	3.42	10.07	1.95	3.19	3.38	5.48	3.40	3.35	2.12	6.39	4.70	3.73	2.84	3.33	3.75	4.10	0.00
	YEARS	1895	1897	1898	1899	1900	1901	1902	1903	1904	1905	19061	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	OCCT

TABLE H

RAINFALL AT THE QUITTACUS PUMPING STATION FOR THE PAST SEVENTY-THREE YEARS

ENDING DECEMBER 31, 1967 (Continued from previous page)

	Totals	849.1944.04.04.04.04.04.04.04.04.04.04.04.04.0	3,340.27	45.75
	Dec.	2.2.2 4.1.1.1.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	301.28	4.12
	Nov.	8.60 9.60	296 79	4.06
	Oct.	23.20 20 20 20 20 20 20 20 20 20 20 20 20 2	262.52	3.59
	Sept.	1.0.24 1.0.20 1.	251.32	3.44
	Aug.	2.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	291.80	3.99
HS	July	1.1.3 1.0.2 1.0.2 1.0.2 1.0.2 1.0.2 1.0.2 1.0.3	233.29	3.19
MONTHS	June	22.1.14.8.8.8.4.1.14.8.8.8.9.9.9.1.14.8.8.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9.	227.98	3.12
	May	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	251.74	3.44
	Apr.	6117.8.0.3.0.8.0.8.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9	306.98	4.20
	Mar.	8.00.04.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9	321.94	4.41
	Feb.	9944689199646999999999999999999999999999	238.79	3.95
	Jan.	%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%	306.22	4.19
	YEARS	1933 1933 1933 1933 1933 1933 1933 1934 1940 1940 1940 1940 1940 1940 1940 194	Totals	Averages

TABLE I

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP No. 1 FOR THE YEAR ENDING DECEMBER 31, 1967

Number of revolutions per minute	. 1200
Capacity when pumping alone per 24 hours	10 million gallons
Average static head for year	166.6
Average Dynamic head for year	183.4

Months	Number of days or parts of days pumping	Total pumping time W per month	Current used per month K. W. H.	Number of gallons pumped per month	Number of gallons pumped per K. W. H.
January	30	645:	187,050	266,057,460	1422
February	26	568:—	164,720	234,584,000	1424
March	22	451:30	130,936	201,519,547	1539
April	. 25	484:45	140,577	202,655,059	1441
May	28	506:—	146,740	217,641,772	1483
June	15	315:	91,350	142,478,940	1559
July	123	444:	128,760	198,219,262	1539
August	.12	185:—	53,650	77,445,469	1443
September	15	257:—	74,530	118,791,622	1593
October	12	198:—	57,420	82,306,084	1433
November	28	522:—	151,380	219,016,730	1447
December	30	582:—	168,780	243,629,440	1443
Tots. & Avgs.	266	5,158:15	1,495,892	2,204,345,385	1480

Number of K. W. H. required to raise one million gallons into Reservoir 676.

 $Duty = \frac{2,204,345,385 \times 8.34 \times 100 \times 183.4}{1,495,892} =$

225,395,263 lbs. raised 1 ft. high per 100 K. W. H.

TABLE J

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP No. 2 FOR THE YEAR ENDING DECEMBER 31, 1967

Number of revolutions per minute		1200
Capacity when pumping alone per 24 hours		10 million gallons
Average static head for year	*.	166.6
Average Dynamic head for year		182.0

Months	Number of days or parts of days pumping	Total pumping time per month	Current used per month K. W. H.	Number of gallons pumped per month	Number of gallons pumped per K. W. H.
January	31	635:—	184,150	261,932,539	1416
February	26	472:	136,880	194,936,000	1424
March	26	455:	131,195	203,135,717	1539
April	29	572:	143,000	239,715,785	1676
May	29	561:—	162,690	241,765,485	1486
June	23	421:	122,090	195,623,362	1602
July	23	440:	127,600	196,381,110	1539
August	16	260:	75,400	119,064,395	1579
September	8	126:	36,540	45,520,083	1245
October	13	226:15	65,612	97,372,206	1484
November	29	604:30	175,305	254,017,372	1449
December	26	552:—	160,080	230,985,790	1442
Tots. & Avgs.	279	5,324:45	1,521,297	2,280,449,848	1490

Number of K. W. H. required to raise one million gallons into Reservoir 671.

Duty= $\frac{2,280,449,843 \times 8.34 \times 100 \times 182.0}{1,521,297}$

227,532,770 lbs. raised 1 ft. high per 100 K. W. H.

TABLE K

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP No. 3 FOR THE YEAR ENDING DECEMBER 31, 1967

Number of revolutions per minute

Capacity when pumping alone per 24 hours

Average static head for year

166.6

Average Dynamic head for year

184.5

Months	Number of days or parts of days pumping	Total pumping time W per month	Current used per month K. W. H.	Number of gallons pumped per month	Number of gallons pumped per K. W. H.
January	0	0:—	0	0	0
February	0	0:	0	0	0
March	11	211:	94,950	111,364,735	1172
April	7	107:	48,150	51,949,155	1078
May	9	137:	61,650	68,682,741	1114
June	21	431:—	193,950	246,987,696	1221
July	9	177:	76,950	92,969,627	1208
August	30	635:30	285,975	403,080,134	1409
September	28	624:—	280,800	398,928,293	1421
October	29	610:45	274,837	372,301,710	1354
November	5	80:30	36,225	39,035,897	1077
December	3	55:—	24,750	26,494,768	1070
Tots. & Avgs.	152	3,068:45	1,378,237	1,811,794,756	1212

Number of K. W. H. required to raise one million gallons into Reservoir 825.

Duty= $\frac{1,811,794,756 \times 8.34 \times 100 \times 184.5}{1,378,237}$

202,277,543 lbs. raised
1 ft. high per 100 K. W. H.

TABLE L

STATEMENT OF WORK DONE BY DIESEL OPERATED DeLAVAL CENTRIFUGAL PUMP No. 4 FOR THE YEAR ENDING **DECEMBER 31, 1967**

Number of revolutions per minute	600
Capacity when pumping alone per 24 hours	15 to 30 million gallons
Average static head for year	169.5
Average Dynamic head for year	190.0

					,
Months	Number of days or parts of days pumping	H Total pumping time W per month	Gallons of fuel used per month	Number of gallons pumped per month	Number of gallons pumped per gallon of fuel
January	4	32:—	1,580	31,130,000	19,702
February	5	81:	3,510	69,210,000	19,717
March	-5	40:	2,030	39,730,000	19,571
April	4	32:	1,600	31,670,000	19,856
May	4	30:	1,880	37,520,000	19,957
June	4	32:	1,580	31,160,000	19,721
July	3	24:—	1,180	23,500,000	19,915
August	-5	40:	1,980	38,950,000	19,671
September	4	32:	1,580	30,940,000	19,582
October	.5	29:30	1,400	26,990,000	19,277
November	6	50:—	2,360	46,420,000	19,660
December	4	32:	1,520	30,340,000	19,960
Tots. & Avgs.	53	454:30	22,202	437,560,000	19,716

Number of gallons No. 2 Diesel fuel required to raise one million gallons 100 ft. $=26.69 \; \text{gallons}.$

Useful work per gallon of No. 2 fuel oil = 31,229,509 ft. lbs. Average Pumping Rate = 16,045 gallons per minute. Average Horse Power of Useful Work = 770 H. P.

Cost of fuel oil to pump one million gallons = \$6.33.

Cost of fuel oil to raise one million gallons 100 ft. = \$3.33.

TABLE M
LOCATION AND SIZE OF MAIN PIPE LAID IN 1967

10/1 III THE THE PROPERTY OF T	OTEN OF	T T A TTTTTAT	T T TYPE	TOCT NAT			
	9	88.	10"	16"	6"	8,,	10"
offeet	Iron	Iron	Cast	Iron	Asbestos	Asbestos Asbestos	Asbestos
Acushnet Ave.					133.0′		
Agnes St.						1141.5'	
Ayer St.		108.0					
Beverly St.	54.0′						
Chaffee St.							364.0'
Cummington St.	21.6'	22.9'				58.0	
Duchaine Blvd			10.6'				
Dutton St.	74.4'						
Essex St.			-			295.0'	
Geraldine St.		120.0,					
Hapwell St.		4.0,		198.0,			
Highland St.		306.0					
Irvington St.		7.66					
June St.	22.7						
Lawrence St.	161.0						
Leroy St.					181.6'		
Mount Pleasant St		28.0,					

TABLE M

LOCATION AND SIZE OF MAIN PIPE LAID IN 1967

(Continued from previous page)

Street	6" Cast Iron	8" Cast Iron	10" Cast	16" Cast Iron	6" Cement Ashestos	6" 8" 10" Cement Cement Cement Ashestos Ashestos	10" Cement Ashestos
Oakdale St.		254.5'					
Oakley St.	8.6'						
Potter St.		18.0,					
Ricketson St.		54.0					
Rockdale Ave.	4.9'	2.0,					
Shirley St.	,0.99						
Stevenson St.		1.9,				494.5'	
Stratford St.						700.00	
Tinkham St.	71.0'						
Townsend St.		18.0′					
Upton St.		112.0′					
Whitelock St.	159.2'						
Wildwood Rd.		144.0'					
Winston St.		200.00					
Yale St.		162.4'					
Totals	643.4"	643.4' 1655.4'	10.6'	198.0′	314.6'	314.6' 2689.0'	364.0'

WATER REPORT

TABLE N

LOCATION AND SIZE OF MAIN PIPE REMOVED IN 1967

Street	6" Cast Iron	8" Cast Iron	12" Cast Iron	24" Cast Iron
Cedar Grove St., e. x Purchase St				180'
Hapwell St., w. x Rowe St		16'		
Hathaway Blvd. x Durfee St			32'	
Mechanics Lane, w. x Purchase St	41'			
Totals	41'	16'	32'	180'

TABLE O SUMMARY

									CAS	CAST IRON	7.				Tra	Trans. & Cem. Asb.	Cem.	Asb.
	Steel an 84	Lock Joint 48 in.	Cast Iron 48 in.	Con- crete	.ai 98	.ni 08	.ni 42	.ni 02	.ni 91	.ni 21	.ni 01	.ni 8	.ni ə	.ni ≱	.ni 01	.ni 8	.ni ə	.ni 4
In Use Previous to 1967	42,381		18,893 30,635 22,770 68,279 39,742 8,829 11,310 65,761	22,770	68,279	39,742	8,829	11,310		82,050	88,266	322,002	82,050 88,266 322,002 449,321 35,835	35,835		57,205 45,847	45,847	2,339
Laid in 1967									198		11	1,655	643	combine trading	364	2,689	315	
Total Laid	42,381	18,893	30,635	22,770	68,279	39,742	8,829	11,310	62,959	82,050	88,277	323,657	18,893 30,635 22,770 68,279 39,742 8,829 11,310 65,959 82,050 88,277 323,657 449,964 35,835	35,835	364	59,894	46,162	2,339
Total Removed							180			32			41			16		
Total now in use	42,381		30,635	22,770	68,279	39,742	8,649	11,310	65,959	82,018	88,277	323,657	18.893 30,635 22.770 68,279 39,742 8,649 11,310 65,959 82,018 88,277 323,657 449,923 35,835 364 59,878 46,162 2.339	35,835	364	828,62	46,162	2,339
Percentage of Total Length	3.0	1.2	2.1	1.6	4.8	2.8	9.0	0.8	4.7	5.8	6.3	23.1	32.2	2.5	0.0	4.2	65	0.1
Inch Miles	385.28	171.75	385.28 171.75 278.50 181.12 465.54 225.81 39.31	181.12	465.54	225.81	39.31	42.84	199.87	42.84 199.87 186.42 167.19	167.19	490.38	511.27	27.15	89.	89.20	52.45	1.77
Percentage of Inch Miles	10.9	4.8	7.9	5.1	13.2	6.4	1.1	1.2	5.6	5.3	4.7	13.9	14.5	0.7	0.0	2.5	1.4	0.0

Total Length Laid in 1967	5,875.0 feet or 1.1 miles	feet	or	1.1	miles	
Total Length Removed in 1967	269.0 feet or .05 miles	feet	OL	.05	miles	
Total Length of Pipe in Use Dec. 31, 1967	1,397,071 feet or 264.5 miles	feet	or 2	64.5	miles	
Total Number of Inch Miles	3,516.53 miles	mile	S			
Average Size	13.29 inches	inche	SS			

TABLE P
LOCATION AND SIZE OF STOP GATES SET IN 1967

Location	6"	8"	10"
Agnes St., s. x Phillips Rd.	2	1	
Allen St., e. x Green St.	1		
Ayer St., s. x Townsend St.		1	
Bedford St., s. w. corner Orchard St.	1		
Brownell Ave., s. x Exeter St.		1	
Chaffee St. x Church St.			1
Collins St., e. x Glover St.	1		
Commonwealth Ave. x Exeter St.		1	
Conduit St. x Broowlawn St.	1		
Cottage St., n. x Allen St.	1		
Cottage St., s. w. cor. Morgan St.	1		
Cummington St., e. x Metcalf St.		1	
Dutton St. x Wildwood Rd.	1		
Edna St. x Brooklawn St.	1		
Essex St. x Stevenson St		1	
Felton St. x Brooklawn St.	1		
Fielding St. x Brooklawn St.	1		
Geraldine St. x Gardner St.		1	
Highland St. x Yale St.		1	
Highland St., n. x Durfee St.	1		
June St., w. x Acushnet Ave.	1		
Landry St. x Brooklawn St.	1		
Lawrence St. and Lynn St.	1		
Leroy St., w. x Acushnet Ave.	1		
Mount Pleasant St. x Downey St		1	
Moynan St. and Brooklawn St	1		
Oakdale St., e. x Tradewind St.		1	
Oakley St., e. x Acushnet Ave.	1		
Reed St., n. x Elm St.	1		

LOCATION AND SIZE OF STOP GATES SET IN 1967 (Continued)

Location	6"	8"	10"
Robeson St., w. x Richmond St	1		
Rockdale Ave. x Hapwell St.		1	
Roy St. x Brooklawn St.	1		
South St., w. x Water St		1	
Sowle St. x Brooklawn St.	1		
Stevenson St., w. x Essex St.	11		
Stevenson St., e. x Morton Ave.		1	
Stratford St. x Morris St.		1	
Stratford St., w. x Bartlett St.	11		
Townsend St. x Highland St.		1	
Vernon St. x Brooklawn St.	1		
Upton St., w. x Shirley St.		1	
Waldo St. x Brooklawn St	11		
Wamsutta St., e. x Acushnet Ave.			1
Whitelock St., w. x Mt. Pleasant St.	1		
Totals	28	16	2

TABLE Q LOCATION AND SIZE OF STOP GATES REMOVED IN 1967

Location	4''	6"	16"	24"	,
Cedar Grove St. x Purchase St				1	
Exeter St. x Commonwealth Ave	1				
Nauset St., e. x Myrtle St		1			
Purchase St., x Coggeshall St			1		
Water St., n. w. cor. Potomska St		1			
Totals	1	2	1	1	
Number of Stop Gates Set in 1967			***********		46
Number of Stop Gates Removed in 1	967	• • • • • • • • • • • • • • • • • • • •		******	5
Number to be added		******	• • • • • • • • • • • • • • • • • • • •		41
Number in use December 31, 1966		•••••			3,851
Number in use December 31, 1967		****************		***************************************	3,892

WATER REPORT

TABLE R LOCATION AND SIZE OF WASTE GATES SET IN 1967

Location	4"
Brooklawn St., e. x e. line Fielding St. 17.6'	1
Total	1
LOCATION AND SIZE OF WASTE GATES REMOVED IN 1967	
Location	6"
Purchase St., w. x w. line Coggeshall St. 34.4'	1
	1 1
Purchase St., w. x w. line Coggeshall St. 34.4'	1
Purchase St., w. x w. line Coggeshall St. 34.4' Total	1

TABLE S

LOCATION AND SIZE OF PRIVATE STOP GATES

SET IN 1967

Streets	2"	4''	6"	8"
Ashley Blvd. at Pvt. A. Poirier Post 3200 V. F. W., s. x n. line Oregon St. 98.2'	1			
Brock Ave. at New Bedford Park Department, Hazelwood Park, n. x s. line Butler St. 14.0'			1	
Brownell Ave. at Town of Dartmouth, n. x n. line Allen St. 288.0'	1			
Coffin Ave., at Manuel F. Avila, e. x e. line Riverside Ave.			1	
Cornell St. at Joseph J. Lorusso, n. x n. line Kempton St	1			
Duchaine Blvd. at the Edson Corp., s. x 3rd hydrant s. x Rice Blvd. 259.3'			1	
Duchaine Blvd. at the Edson Corp., s. x 3rd hydrant s. x Rice Blvd. 251.2'	1			
Duchaine Blvd. at Tarkiln Realty Trust, s. x s. line Rice Blvd. 1623.5'		1		
Duchaine Blvd. at Tarkiln Realty Trust, s. x s. line Rice Blvd. 1626.0'				1
Duchaine Blvd. at So. Eastern Mass. Development Corp., s. x last hydrant 9.6'			1	
Duchaine Blvd. at So. Eastern Mass. Development Corp., s. x last hydrant 12.8'		1		
Hathaway Rd. at Richard A. Parsons, w. x Rte. 140, 782.5'	1			
Hathaway Rd. at Whaler Motor Inn, Inc., e. x e. line Rock-dale Ave. 966.0'		1		
Leroy St., at Alfred Motta, w. x w. line Acushnet Ave.	1			
Mt. Pleasant St. at Babbitt Steam Specialty Co., s. x s. line Downey St. 70'				1
Mt. Pleasant St. at Babbit Steam Specialty Co., s. x s. line Downey St. 10.1'		1		
Orchard St. at Park Oil Co., n. x n. line Katherine St. 139.0'	1			

WATER REPORT

LOCATION AND SIZE OF PRIVATE STOP GATES SET IN 1967

(Continued from previous page)

Streets	2"	4"	6"	8"
Purchase St., at Albert I. Shuster Co., n. x n. line Pope St. 114.3'			1	
Rockdale Ave., at John L. Anthony, n. x s. line Hapwell St. 20.0'			1	
Rockdale Ave., at John L. Anthony, n. x s. line Hapwell St. 15.0'		1		
Seventh St., at Frank J. Perry, n. x n. line Walnut St. 51.0'			1	
Shawmut Ave., at New Bedford Water Department, s. x s. line Nash Rd. 246.5'				1
Summer St., at Clarence A. Cook School, s. x s. line North St. 65.2'		1		
Tarkiln Hill Rd. at Roger G. Maynard, w. x w. line Mill Rd. 101.0'			1	
Tinkham St. at Club M. S. Sacramento, Inc., w. x w. line Hope St. 365.0'	1			
Totals	8	6	8	3

TABLE T

LOCATION AND SIZE OF PRIVATE STOP GATES REMOVED IN 1967

Street	6"
Front St., at Louis Lansky, s. x Howland St. 223.4'	1
Total	1
Number of Private Stop Gates set in 1967	25
Number of Private Stop Gates removed in 1967	1
Number to be added	24
Number in use December 1966	1165
Number in use December 1967	1189

TABLE U

LOCATION OF WATERING CART HYDRANTS REMOVED IN 1967

County St., 29.6' n. x Clark St.	
Hazard St., 19.0' w. x Pleasant St.	
Hillman St., 46.0' w. x Pleasant St.	
Number of Watering Cart Hydrants existing December 31,	1966 *19
Number to be deducted	3
Number of Watering Cart Hydrants existing December 31,	1967 16
Total Number in use 14 Flush — 2 Post	

^{*}Corrected Total

TABLE V

LOCATIONS OF HYDRANTS SET IN 1967

Agnes St., e. side, 395.5' s. x s. line Phillips Rd.

Agnes St., w. side, 513.4' s. x s. line Phillips Rd.

Cottage St., w. side, 24' n. x n. line Allen St.

Nashua St., w. side, 297.0' s. x s. line Durfee St.

Oakley St., s. side, 352.0' e. x e. line Acushnet Ave.

Stevenson St., s. side, 15.0' w. x w. line Essex St.

Stratford St., s. side, 14.0' w. x w. line Bartlett St.

Whitelock St., s. side, 531.5' w. x w. line Mt. Pleasant St.

LOCATIONS OF HYDRANTS REMOVED IN 1967

Borden St., s. w. corner Bay St. Cottage St., w. side, n. w. corner Allen St. So. Front St., w. side, s. w. corner Grinnell St. So. Front St., w. side, s. x South St. So. Front St., w. side, s. x Howland St. 283.0' So. Front St., s. w. corner Howland St. So. Front St., s. w. corner Potomska St. Howland St., s. side, w. x Prospect St. 19.0' Nauset St., n. side, w. x Myrtle St. 165.8' Nauset St., n. side, e. x Myrtle St. 5.0' Oakley St., s. side, e. x Acushnet Ave. 194.0' Prospect St., w. side, n. x Grinnell St. 275.0' Prospect St., n. w. cor. Potomska St. Prospect St., w. side, n. x Potomska St. 324.0' South St., s. side, s. w. corner So . Water St. Water St., n. w. cor. Potomska St. Whitelock St., s. side, w. x Mt. Pleasant St. 375.0'

Number of hydrants set in 1967	8
Number of hydrants removed in 1967	17
Number to be deducted	9
Number in use December 31, 1966	2,186
Number in use December 31, 1967	2,177

TABLE W
STATEMENT OF WORK DONE BY THE SERVICE DEPARTMENT
FOR THE YEAR ENDING DECEMBER 31, 1967

Kind and Size	Services	Length on City and taker
Copper tubing, 2 inch	8 179 39 3 8 6	294.0 9,237.4 1,613.5 192.8 999.1 201.9
Totals	243	12,538.7

Twenty-three \% inch heavy lead services have been removed and replaced with \%4 inch copper services.

Nine $\frac{1}{2}$ inch heavy lead services have been removed and replaced with $\frac{3}{4}$ inch copper services.

Twenty-seven $\frac{9}{8}$ inch light lead services have been removed and replaced with $\frac{3}{4}$ inch copper services.

Ten $\frac{3}{4}$ inch light lead services have been removed and replaced with $\frac{3}{4}$ inch copper services.

Three 1 inch light lead services have been removed and replaced with 1 inch copper services.

One $\frac{3}{4}$ inch heavy lead service has been removed and replaced with a $\frac{3}{4}$ inch copper service.

One $\frac{3}{4}$ inch tin lined service has been removed and replaced with a $\frac{3}{4}$ inch copper service.

Twenty-seven ½ inch heavy lead services, two 1 inch heavy lead services, thirteen ¾ inch light lead services, twenty-one ¾ inch heavy lead services, ten ¾ inch copper services, one 1 inch copper service, three 2 inch galvanized iron services, five ¾ inch light lead services, two 6 inch cast iron services, and one 1 inch light service have been removed.

The following extensions were made to services by takers: 24 feet of 1 inch copper tubing and 70 feet of 3/4 inch copper tubing.

Length of service pipe laid during the year			
Number of services removed			
Number to be added	158		
Number in use December 31, 1966	23,652		
Number in use December 31, 1967	23,810		

TABLE X
MAINTENANCE OF METERS DURING THE YEAR 1967

1	rioT izoO	322.30	45.01	1,055.69	5.94	667.31	5,247.68	13,432.11	\$20,776.04
Total Mumber Repaired and Cleaned and Tested			-	15	-	37	226	638	919
_	Average Cost Today			5.66		5.58	5.67	5.52	
CLEANED and TESTED	Cost			17.00		134.00	278.00	861.15	\$1290.15
	IstoT TedmuM benselO bns betseT			2		24	49	156	232
	Average Cost Teq Teter	322.30	45.01	86.55	5.94	41.02	28.07	26.10	
	Cost	322.30	45.01	1038.69	5.94	533.31	4969.68	12570.96	\$19485.89
RED	Total Number Bepsired	1	1	12	1	13	1.77	482	687
REPAIRED	Other Repairs	1	Η	12	Ħ	11	154	465	645
	Frozen					2	23	17	42
	əzīS	6 inch	3 inch	2 inch	1½ inch	1 inch	% inch	% inch	Totals

WATER REPORT

THE FOLLOWING IS A LIST OF THE DIFFERENT SIZES AND MAKES OF METERS

IN COMMISSION

	Tots.	11 1003 1003 1003 1003 113 114 115 116 117 117 117 117 117 117 117	20845
	,, ^z / ₁ 7	H /	-
	.01	F	T-
	,,8	± 20 ±	7
	.,9	0 N N H 1 N N H N	28
	₽	12771886 2 4 16 784	74
	,,,&	£ 24 4 0 1 1 20£%	104
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SUMMARY OF STATISTICS

FOR THE YEAR ENDING DECEMBER 31, 1967
IN FORM RECOMMENDED BY THE NEW ENGLAND
WATER WORKS ASSOCIATION

NEW BEDFORD WATER WORKS NEW BEDFORD BRISTOL COUNTY, MASS.

GENERAL STATISTICS

Population by census of 1967 — 103,897

Date of construction, 1866 to 1869, inclusive. Further supply, 1895 to 1899 inclusive.

By whom owned, City of New Bedford.

Source of supply. — Water was first introduced on Nov. 26, 1869. From that date until July 10, 1899, the supply was taken from a storing reservoir artificially formed by constructing a dam across the valley of the Acushnet River, seven miles north of the centre of the City. This supply was augmented by a connection made in 1886 with Little Quittacas Pond.

Since July 10, 1899, the whole supply has been taken from Great and Little Quittacas Ponds, eleven miles north of the centre of the city.

In 1926, under Legislative Authority to take 11½ million gallons of water per day from Long, Assawompsett and Pocksha Ponds, a connection was made to bring water from Pocksha into Great Quittacas Pond, when needed.

Mode of supply. — Previous to July 10, 1899, the water flowed by gravity from the Acushnet Storing Reservoir (grade 40' + high water New Bedford Harbor) through a brick conduit 3 feet wide, 4 feet high, 5 6/10 miles long to a receiving reservoir (capacity 3 million gallons; grade 30') located opposite the Purchase Street Pumping Station. Thence it was pumped into the Mt. Pleasant Distributing Reservoir (capacity 15 million gallons; grade 154') located 1,879 feet distance, from whence it flowed by gravity into the city's distributing system.

Since July 10, 1899, the entire supply has been pumped from Little Quittacas Pond (grade 52'). It is pumped through two 48 inch force mains 8½ miles long to a distributing reservoir (capacity 67 million gallons, grade 216') located upon High Hill, in the town of Dartmouth. From this reservoir, it flows into the city's distribution system by gravitation through two 36 inch cast iron pipes averaging 4 1/17 miles in length and one 42 inch pre-cast concrete pipe following a different course and approximately the same length. The concrete transmission line was put into operation in 1958.

It is also possible to pump directly to the city through a 48" and 36" main using the reservoir as a balance. This latter connection was completed in 1922.

The first named system is not now in use.

PUMPING STATISTICS

LITTLE QUITTACAS STATION

1. Builders of Pumping Machinery.

Electric Units

- No. 1 10 million gallons per day centrifugal pump manufactured by De-Laval Steam Turbine Company, driven electrically by 400 H. P. 3 phase, 4160 volt, 60 cycle synchronous motor with special step windings manufactured by the Electric Machinery Company.
- No. 2 Duplicate of No. 1.
- No. 3 15 million gallons per day centrifugal pump manufactured by De-Laval Steam Turbine Company, electrically driven by 600 H. P., 3 phase, 4160 volt, 60 cycle synchronous motor with special step windings manufactured by the Electric Machinery Company.

The three foregoing pumps are controlled by switches and automatic starting equipment in a switchboard manufactured by the Electric Machinery Company.

No. 4 30 million gallons per day centrifugal pump manufactured by De-Laval Steam Turbine Company, directly driven by 950 H. P. Baldwin locomotive type 6 cylinder supercharged Diesel engine, 600 R.P.M., manufactured by the Baldwin Locomotive Company.

Electric current purchased off New Bedford Gas and Edison Light Company.

Total installed capacity, 65 million gallons per day.

LITTLE QUITTACAS STATION — Pump 4 "Diesel"

- 2. Description of fuel used.
 - a. No. 2 Diesel oil.
 - b. Brand of oil various.
 - c. Price of oil per gallon delivered to Little Quittacas Station 12.49 cents.
- 3. Oil consumed for the year 22,202 gals.
- 4. Total pumping for the year 437,560,000 gallons by Venturi meter.
- 5. Average static head against which pumps work 169.5.
- 6. Average dynamic head against which pumps work 190.0.
- 7. Number of gallons pumped per gallon of fuel oil 19,708.
- 8. Number of gallons raised 100 feet per gallons of fuel oil 37,445 gals.
- 9a. Cost per million gallons raised into High Hill Reservoir \$11.73.
- 9b. Cost per million gallons raised into High Hill Reservoir diesel fuel only \$6.34.

LITTLE QUITTACAS STATION — Pumps 1, 2, 3.

- 10. Total pumping time for the year 13,551:45 Hrs.
- 11. Total current used for the year 4,395,426 K.W.H.
- 12. Total Pumpage for the year 6,296,589,984 Gals.
- 13. Number of gallons pumped per K.W.H. 1,432 Gals.

- 14. Number of K. W. H. required to raise one million gallons into High Hill Reservoir — 698.

 Cost per K. W. H. varies in accordance with amount consumed. 15. Average cost per K.W.H. — \$.0115.
- 16a. Cost per million gallons raised into High Hill Reservoir, (Pumps 1, 2, 3) -- \$23.98.
 - b. Per power only \$8.06.

Total cost of pumping, figured on pumping station expenses, viz: \$156,146.58.

- 17. Per million gallons pumped \$23.18.
- Per million gallons raised one foot (dynamic) 12 cents. Cost of pumping figured on total maintenance and interest on bonds (see financial CC + DD) less credits, viz: \$588,483.00.
- 19. Per million gallons pumped \$87.38.
- 20. Per million gallons raised one foot (dynamic) 47 cents.

Cost of pumping figured on total maintenance, interest on bonds and bond payments (see financial CC + DD + EE) less credits, viz: \$785,483.00.

- 21 Per million gallons pumped \$116.64.
- 22. Per million gallons raised one foot (dynamic) 63 cents.

	STATISTICS OF CONSUMPTION OF WATER
1.	Estimated total population at date (New Bedford)103,897
	Acushnet 7,840; Dartmouth 18,600 — Total*130,337
2.	Estimated population on lines of pipe*127,000
3.	Estimated population supplied*126,000
	Year July 1, 1966 through June 30, 1967
4.	Total consumption for the year
5.	Passed through meters6,450,013,500
6.	Percentage of consumption metered
7.	Average daily consumption
8.	Gallons per day to each inhabitant*150
9.	Gallons per day to each consumer*155
10.	Gallons per day to each tap (active)*666
11.	Average rate received per million gallons metered\$149.22
12.	Average rate received per million gallons consumed\$134.49
	Year January 1, 1967 through December 31, 1967
13.	Cost of supplying water, per million gallons consumed figured on on total maintenance, less credits
14.	Cost of supplying water per million gallons consumed figured on total maintenance plus interest on bonds (CC + DD) less credits
15.	Total cost of supplying water per million gallons consumed figured on total maintenance, plus interest on bonds and bond payments (CC + DD + EE) less credits

^{*}Includes population supplied in the towns of Dartmouth and Acushnet.

WATER REPORT

STATISTICS RELATING TO DISTRIBUTING SYSTEM

MAINS

- 1. Kind of pipe (cast iron, steel and cement asbestos.)
- 2. Sizes, from 4 inch to 48 inch.
- 3. Extend 5,875 feet during the year.
- 4. Discontinued 269 feet during year.
- 5. Total now in use 264.5 miles.
- Cost of ordinary maintenance per mile including flushing and inspecting gates and hydrants — \$124.75.
- 7. Number of leaks per mile .086.
- 8. Length of pipes less than 4 inches diam, 2.17 miles.
- Number of hydrants added during the year — 8. Number removed during the year — 17.
- 10. Number of public hydrants 2,177.
- 11. Number of stop gates added during year 46.
- 12. Number of stop gates now in use, 3,892.
- 13. Number of stop gates smaller than 4 inch, 96.
- 14. Number of blow offs, 209.
- 15. Range of pressure on mains, 16 lbs. to 91 lbs.

SERVICES

- 16. Kind of pipe; lead, cast iron and copper tubing.
- 17. Sizes, ½ inch to 12 inch.
- 18. Extended 12,632.7 feet.
- 19. Discontinued 2,920.2 feet.
- 20. Total now in use 186.8000 miles.
- 21. Number of new service taps added during year:

New Bedford	243
Dartmouth	190
Acushnet	58
Total added	401

22. Number services now laid:

New Bedford	5,273
Total now laid	.30,724
Total now in use in N. B	.21,133

- 23. Average length of service 41.4 ft.
- 24. Average cost of service for the year:
 (a) Gross\$63.69
- 25. Number of meters to be added, 243.
- 26. Number now in use, New Bedford only 20,845 (See Table Y)
- 27. Percentage of active services metered 98.6%.
- 28. Percentage of water receipts from metered water =100.

WATER REPORT FINANCIAL STATISTICS

FOR DETAILS SEE WATER REGISTRAR'S REPORT

Balance brought forward.		EXPEN	DITURES
(a) From ordinary receipts, (maintenance) (b) From extraordinary	\$1,788,658.85	Water works mainted AA. Operation (management and repairs)	\$561,261.65
receipts (bonds, etc.) additional supply	178,131.50	BB. Less encum- brances 1966 CC. Total maintena	4,950.09 ance 556,311.5
Total Balance	\$1,966,790.35	DD. Interest on both CC. + DD. EE. Payments of both	nds 56,780.00 613,091.56
From Water Rates A. Fixture rates \$920, B. Meter rates Flushing charge, Rental, demands,	465.28	CC. + DD. + EE FF. Sinking Funds. Water works constr GG. Extension of mains,	. 810,091.56
shut off charges 97,	876.46 ——— 1,018,341.74	HH. Extension of services II. Extension of	15,477.86
D. For hydrants, E. For Fountains, F. For street watering,	.,,.	meters JJ. Total construct KK. Unclassified	55,474.74 tion 101,716.1
G. For public buildings, See J.		expenses, LL. Lands around	2,610.4
 H. For miscellaneous uses, I. General appropriations J. Total from municipal departments, 		Ponds MM. New worksho pipeyard	44,223.70 p and 348,832.50
Water) Misc.) Included in B K. From tax levy,		NN. Total Balance, (aa) Ordinary	\$497,382.82 *\$1,666.893.92
L. From bond issue, M. From other sources	45,583.16	(bb) Extra- ordinary Total balance	**56,346.95
N. Total	\$3,030,715.25	OO. Total	\$3,030,715.25
P. Bonded debt Q. Value of sinl R. Net debt to	works to date to date king fund to date date of interest diverted to Gener rks C, 400, 1924 — \$44.16. 54 — \$44.34.		

INSULATED JOINTS—(WOODEN)

Station 0 - New north line Tarkiln Hill Rd. (west)

Tarkiln Hill Rd. — 66 feet wide.

The 16" gate, N. S. Tarkiln Hill Rd. is at Station 0 on new north line (west)

Acushnet Ave. 16 inch main — Tarkiln Hill Rd. to Ashley Blvd. 1911

Station

1.	0—13.1	N from Tarkiln Hill Rd. S from hyd. 320 ft. N. of Tarkiln Hill Rd.	1 3 308	feet feet
2.	0—18.0	N from Tarkiln Hill Rd. N from hyd. 320 ft. N of Tarkiln Hill Rd.	518 196	feet feet
3.	10-28.1	S from Mill Rd. S from hyd. 235 ft. S of Mill Rd.	332 97	feet feet
4.	15—15.6	N from Mill Rd. S from hyd. 108 ft. N of Mill Rd.	91 17½	feet feet
5.	20—81.8	S from N line Homestead St. N from hyd. 13 ft. S of Homestead St.	16 146	feet feet
6.	25—05.9	S from Pontiac St. N from hyd. 424 ft. S of Pontiac St.	249 175	feet feet
7.	30—11.4	S from Westland St. S from hyd. 25 ft. N of Westland St.	7 4 139	feet feet
8.	35—05.7	S from Monmouth St. S from hyd, 103 ft. S of Monmouth St.	148 45	feet feet
9.	40—01.6	S from Stratford St. N from hyd. 45 ft. N of Marion St.	78 51	feet feet
10.	45—53.8	S from N line Kenmore St. N from hyd. 83 ft. S of Kenmore St.	19½ 110	feet feet
11.	50-63.2	S from N line Maplewood St. N from hyd. opposite McGee St.	15 216	feet feet
12.	54—97.1	S from N line Dutton St. S from hyd. S. W. Cor. Fairfield St.	15 151	feet feet
13.	59—99.1	S from Tacoma St. S from hyd. 54 ft. S. of Tacoma St.	99 46	feet feet
14.	6505.2	S from Victoria St. N from hyd. 3 ft. S. of N. line Glen St.	5 62	feet feet
15.	69—97.8	N from S. line Kingcroft St. N from hyd. 94 ft. S. of Kingcroft St.	56½ 151	feet feet

146.4 feet

Acushnet Avenue — 36-inch main — Ashley Blvd. to N. B. & Freetown Line,
(laid 1911)

	Station			
1.	74—91.2	S from Phillips Road S from hyd. 78 ft. S. of Phillips Rd.	184½ 106	feet feet
2.	79—98.4	N from Phillips Road S from hyd. 343 ft. N of Phillips Rd.	268 79	feet feet
3.	84—92.8	N from Phillips Road S from hyd. 789 ft. N of Phillips Rd.	762 31	feet feet
4.	90—07.6	N from Phillips Road N from hyd. 1259 ft. N of Phillips Rd.	1277 14	feet feet
5.	94—70.5	N from Phillips Road N from hyd. 1711 ft. N of Phillips Rd.	1740 25	feet feet
6.	99—76.0	S from Nye Road N from hyd. 2121 ft. S of Nye Rd.	2041 80	feet feet
7.	106—19.5	S from Nye Road S from hyd. 1263 ft. S of Nye Rd.	1397½ 134	

8. 111—20.5 S from Nye Road S from hyd. 849 ft. S of Nye Rd. 9. 116—19.2 S from Nye Road N from hyd. 423 ft. S of Nye Rd. 896½ feet 47 feet 398 feet 25 feet

(laid 1912)

		(faid 1912)		
10.	125—69.5	N from Nye Road N from 1st hyd. N of Nye Rd.	519.5 86.4	
11.	130—73.8	N from Nye Road N from 2nd hyd. N of Nye Rd.	1023.8 152.7	
12.	135—71.0	N of Nye Road N of 3rd hyd. N of Nye Rd.	1521.0 196.2	
13.	140—13.8	N from Nye Road N from 4th hyd. N of Nye Rd.	1963.8 178.0	
14.	144—68.3	N from Nye Road N from 5th hyd. N of Nye Rd.	2418.3 58.0	
15.	150—12.3	N from Nye Road N from 6th hyd. N of Nye Rd.	2962.3 263.4	
16.	155—13.5	S from Braley Road	2900.5	feet

S from 7th hyd. S of Braley Rd.

Acushnet Avenue — continued — (laid 1912)

Station

17.	160-22.3	S from Braley Road S from 6th hyd. S of Braley Rd.	2391.7 97.4	
18.	165	S from Braley Road S from 5th hyd. S of Braley Rd.	1890.5 60.8	feet
19.	169—76.5	S from Braley Road S from 4th hyd. S of Braley Rd.	1437.5 61.5	
20.	174—65.8	S from Braley Road S from 3rd hyd. S of Braley Rd.	948.2 49.6	
21.	179—78.0	S from Braley Road N from 2nd hyd. S of Braley Rd.	436.0 37.0	
22.	184—84.5	N from Braley Road N from hyd. S. W. Cor. Braley Rd.	24.6 77.0	
23.	18987.0	N from Braley Road N from 1st hyd. N of Braley Rd.	527.1 111.0	
24.	194—31.9	N from Braley Road N from 2nd hyd. N of Braley Rd.	972.0 92.0	
25.	199—93.9	S from N line Peckham Road N from 2nd hyd. S of Peckham Rd.	540.6 208.6	
26.	20476.0	S from N line Peckham Road N from 1st hyd. S of Peckham Rd.	58.5 201.2	feet feet
27.	209—83.5	N from Peckham Road N from 1st hyd. N of Peckham Rd.	449.0 245.8	
28.	214—70.5	N from Peckham Road N from 2nd hyd. N of Peckham Rd.	936.0 250.5	
29.	219—64.0	N from Peckham Road S from 4th hyd. N of Peckham Rd.	1429.5 180.0	
30.	224—65.4	N from Peckham Road S from 5th hyd. N of Peckham Rd.	1931.0 118.2	
31.	229—63.0	N from Peckham Road S from 6th hyd. N of Peckham Rd.	2428.5 114.5	
32.	235—54.2	N from Peckham Road N from 7th hyd. N of Peckham Rd.	3019.7 13.2	
33.	240—41.2	N from Peckham Road N from 8th hyd. N of Peckham Rd.	3506.7 30.5	feet feet
34.	245—71.6	N from Peckham Road N from 9th hyd. N. of Pe ckham Rd.	4037.1 74.8	

- Kempton Street 8-inch main east from Dartmouth Town line, 33½ feet. Insulated joint in east end of 8 x 8 x 6 branch for hydrant.
- Plainville Road 36-inch main Shawmut Avenue to Mt. Pleasant. Insulated joints in new main, laid in 1910, on north side of street.

Station

- 1. 92—22.3 East of 36-inch gate opposite Shawmut Schoolhouse, 46½ feet.
- 2. 128—98.3 Northwesterly of angle at junction of Mt. Pleasant Street, 69 feet or northwesterly of northerly 36-inch gate, 25 feet.
- 60-foot Private Way 36-inch main Shawmut Ave. to High Hill Reservoir. Insulated joints in new main, laid in 1910, on north side of 60-foot way. Stations
- 1. 13—70 On straight by-pass connection leading from old 36-inch main to 48-inch force main on east side of High Hill Reservoir; joint is short distance north of old 36-inch main and south of 36-inch gate.
- 2. 13—90 On curve connecting new 36-inch main with the straight bypass and west of 36-inch gate on said curve.
- 3. 25-98.8 West of Turner's Brook culvert, 1370 feet.
- 4. 43-28.9 East of Turner's Brook culvert, 360 feet.
- 5. 46—1.1 Upon the west line of Shawmut Avenue.

Shawmut Avenue — 36-inch main — 60-foot way to Plainville Road. Insulated joints in new main, laid in 1910, on east side of street.

Stations

- 1. 52-72.7 South of first angle south of Turner's Pond, 48 feet.
- 2. 53-39. South of first angle south of Turner's Pond, 114 feet.
- 3. 70-49. North of north line Plainville Road, 102 feet.

Tarkiln Hill Road — 36-inch main — Mt. Pleasant to Park Avenue, laid in 1910.

Stations

- 1. 154—79.9 West of first angle west side of railroad tracks, 75 feet or west of 36-inch gate west side Kings Highway, 35 feet.
- 2. 157—46.4 East of first angle west side of railroad tracks, 191 feet or east of 36-inch gate 134.8 feet west of south line Park Avenue, 96 feet.

Tarkiln Hill Road — 16-inch main — Ashley Blvd. to Acushnet Avenue, laid in 1910.

Stations

- 1. 12.5 East of east line Ashley Blvd., 12.5 feet.
- 2. 14—10 East of east line Pine Grove Street, 410.2 feet.
- 3. 32-44.2 West of Acushnet Avenue (south), 21 feet.

ANNUAL REPORT

New Bedford Water Board, for the year ending December 31, 1967.

IN CITY COUNCIL

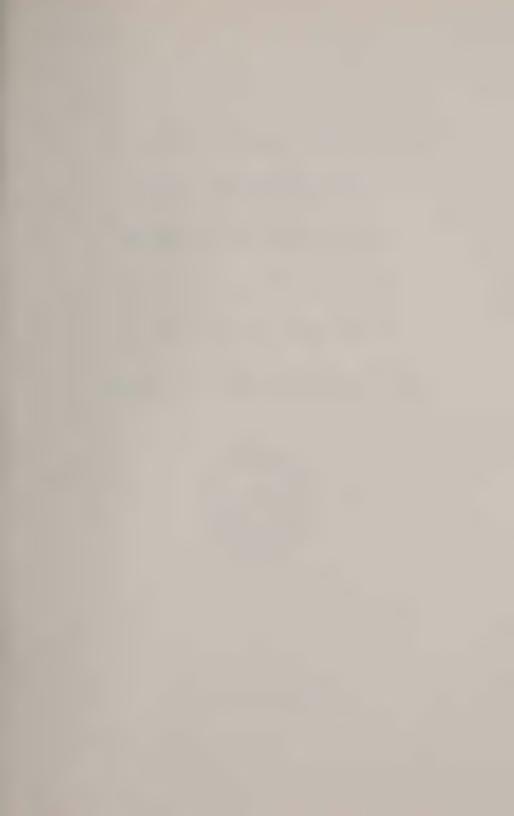
May 23, 1968

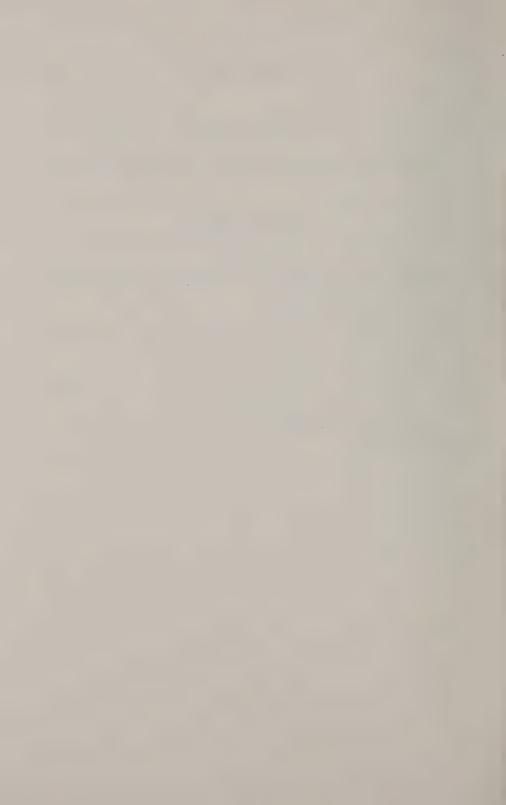
Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN,
Asst. City Clerk

Attest:

ELLEN M. GAUGHAN,
Asst. City Clerk





CITY ORDINANCES AND AMENDMENTS

PASSED BY THE CITY COUNCIL

of the

CITY OF NEW BEDFORD

From January 1, 1968 to December 31, 1968



BAKER PRINTING
NEW BEDFORD, MASSACHUSETTS

AREO ORRENGERINGS AND AMENDMENTS PASSION THE CETY COUNCIL

will \$4.

Committee Control March

1987 If west reports the 1981. Proceedings to



In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

PROVIDING FOR AN INCREASE IN THE MEMBERSHIP OF THE COMMISSION ON HUMAN RELATIONS.

WHEREAS, the deferred operation of this ordinance would in part defeat its purpose, it is hereby declared to be an emergency ordinance, under the provisions of Section 20 of Chapter 43 of the General Laws (Ter. Ed.) and necessary for the preservation of the public safety, necessity and convenience:

Be it ordained by the City Council of the City of New Bedford as follows:____

SECTION 1. The provisions of the City Code as contained in 3-2901 of said Code, are hereby amended by striking out the first paragraph of said 3-2901 and inserting in place thereof the following:

Sec. 3-2901 Membership; vacancies.

There is hereby established a Commission on Human Relations hereinafter called the "commission", which shall consist of nine (9) members, each of whom shall reside or be employed in New Bedford. Commission members shall serve without compensation and shall be appointed by the Mayor and confirmed by the City Council. Of the nine members orginally appointed to the Commission, three (3) shall be appointed for a term ending December 31, 1968, and three (3) shall be appointed for a term ending December 31, 1969, and three (3) for a term ending December 31, 1970. Thereafter, as the terms of the original appointees expire, their successors shall be appointed for three (3) year terms. In the event of death or resignation of any member, his successor shall be appointed to serve the unexpired term by the Mayor subject to confirmation by the City Council.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, January 25, 1968

Emergency preamble adopted - Yeas 10, Nays 0.

CHARLES W. DEASY, City Clerk

Passed to be ordained. CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval January 29, 1968

CHARLES W. DEASY, City Clerk

Approved January 29, 1968

EDWARD F. HARRINGTON, Mayor

A true copy, attest:

CHARLES W. DEASY, City Clerk

ZONING CHANGE NO. 42

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight
AN ORDINANCE

Extending the existing Business Zone of property at the northeast corner of BELLEVILLE AVENUE and WOOD STREET, northerly for a distance of 167.01 feet on Belleville Avenue, changing the zoning classification from Residence B and Industrial A to BUSINESS

Be it ordained by the City Council of the City of New Bedford as follows:___

SECTION 1. That all of the property bounded and described, as follows:

Beginning at a point in the easterly line of Belleville Avenue, distant northerly therein one hundred two and 3/100 (102.03) feet from its point of intersection with the northerly line of Wood Street, said point also being in the northerly line of the existing Business Zone on the northerly side of Wood Street;

thence northerly in said easterly line of Belleville Avenue, a distance of one hundred sixty-seven and 1/100 (167.01) feet to a point in the northerly line of land now or formerly belonging to Charles P. Horton;

thence easterly by land now or formerly belonging to Charles P. Horton, a distance of two hundred forty-one and 99/100 (241.99) feet to a point at the southeasterly corner of land now or formerly belonging to Rose A. and Loretta Lapre, said point also being in Discontinued Colrain Street;

thence southerly in a line parallel to, and distant easterly twenty and 24/100 (20.24) feet from the westerly line of said Discontinued Colrain Street, a distance of one hundred twenty-one and 92/100 (121.92) feet to a point;

thence easterly in a straight line coincident with the southerly line of land now or formerly belonging to Mary A. Rogers, a distance of one hundred forty-three and 76/100 (143.76) feet to a point;

thence southerly in a line parallel to and distant westerly sixty (60) feet from the westerly line of Discontinued Leyden Street, a distance of eighty (80) feet, to a point in the northerly line of the existing Business Zone on the northerly side of Wood Street;

thence westerly in said northerly line of the existing Business Zone on the northerly side of Wood Street, and continuing in a straight line across Discontinued Colrain Street, a distance of one hundred sixty (160) feet, more or less, to a point in the westerly line of said Discontinued Colrain Street;

thence northerly in the westerly line of said Discontinued Colrain Street, a distance of thirty-three and 7/100 (33.7) feet, more or less, to a point in the northerly line of the existing Business Zone on the northerly side of Wood Street;

thence westerly in the northerly line of the existing Business Zone on the northerly side of Wood Street, a distance of two hundred ten and 64/100 (210.64) feet to the point of beginning;

all of which is now zoned as Residence B and Industrial A, be reclassified and zoned as Business;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This Ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, March 14, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk IN CITY COUNCIL, March 28, 1968

Passed to be ordained - Yeas 11, Nays 0.

CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval April 1, 1968

CHARLES W. DEASY, City Clerk

Approved April 1, 1968.

EDWARD F. HARRINGTON, Mayor

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

AMENDING AN ORDINANCE WHICH ESTABLISHED A COMMISSION ON RECREATION

Be it ordained by the City Council of the City of New Bedford as follows:___

SECTION 1. The provisions of the City Code as contained in Section 3-2501, as amended February 25, 1965, is hereby further amended by deleting the third sentence of said section which reads as follows: "Of the nine (9) members one (1) shall be a member of the Board of Park Commissioners; and one (1) shall be a member of the New Bedford School Committee", so that Section 3-2501 shall read as follows:

Sec. 3-2501 Membership; term.

There is hereby created a Commission on Recreation to be comprised of nine (9) members, to serve without pay, appointed by the Mayor and confirmed by the City Council. Of the nine (9) members originally appointed hereunder, three (3) shall serve for terms ending December 31, 1963; three (3) for terms ending December 31, 1964; and three (3) for terms ending December 31, 1965; and thereafter as the terms of the original appointees expire, their successors shall be appointed for three (3) year terms. All of the members of the Commission shall be residents of the City of New Bedford. The Commission shall elect one (1) of its members to act as Chairman for the Commission for the period of one (1) year commencing January first of each year.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, January 25, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk IN CITY COUNCIL, February 8, 1968

Passed to be ordained — Yeas 8, Nays 2.

CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval February 12, 1968.

CHARLES W. DEASY, City Clerk

Approved February 12, 1968.

EDWARD F. HARRINGTON, Mayor

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

ESTABLISHING THE DATE OF THE FIRST REGULAR MEETING IN JUNE, 1968

Be it ordained by the City Council of the City of New Bedford as follows:-

SECTION 1. Notwithstanding the provisions of Sec. 2-106, as amended, of the New Bedford City Code, the first regular meeting in June, 1968, normally scheduled for the second Thursday of said month, shall be held on the tenth day of June, 1968.

SECTION 2. This ordinance shall take effect in accordance with provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, April 11, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk IN CITY COUNCIL, April 25, 1968

Passed to be ordained CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval April 29, 1968

CHARLES W. DEASY, City Clerk

Approved April 30, 1968.

EDWARD F. HARRINGTON, Mayor

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

ESTABLISHING REGULAR MEETINGS OF THE CITY COUNCIL

Be it ordained by the City Council of the City of New Bedford as follows:-

SECTION 1. Chapter 2 of the New Bedford City Code is hereby amended by striking out the second paragraph of Sec. 2-106, as amended, and inserting in place thereof the following:

Sec. 2-106 (second paragraph)

All other regular meetings of the City Council, except those designated in the next paragraph, shall be held in the City Council Chambers, Municipal Building, at 7:45 o'clock in the evening of the second and fourth Thursday of each month, from the second Thursday of January to and including the fourth Thursday of June and from the second Thursday in September to and including the fourth Thursday in December, provided, however, that when a regular meeting day falls on a holiday, the Tuesday immediately preceding shall be the date for said meeting.

Additional regular meetings shall be held on the third Thursday of July and on the third Thursday of August in each year.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, May 23, 1968

Passed to a second reading.

ELLEN M. GAUGHAN, Asst. City Clerk IN CITY COUNCIL, June 10, 1968

Passed to be ordained. CHARLES W. DEASY, City Clerk Presented to the Mayor for approval June 12, 1968

CHARLES W. DEASY, City Clerk

Approved June 12, 1968.

EDWARD F. HARRINGTON, Mayor CHARLES W. DEASY, City Clerk

A true copy, attest:

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

RELATIVE TO QUORUM IN THE COMMISSION ON HUMAN RELATIONS

Be it ordained by the City Council of the City of New Bedford as follows:-

SECTION 1. The provisions of the New Bedford City Code as contained in 3-2901 of said Code are hereby amended by striking out the second paragraph of said 3-2901 and inserting in place thereof the following:

The members shall elect a chairman, vice-chairman and a secretary. A majority of the commission shall constitute a quorum in the exercise of any of the commission's powers and duties. The commission may adopt such practices, rules and regulations as it deems necessary to effectuate the purposes and provisions of this chapter.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, April 25, 1968

Referred to the Committee on Ordinances.

CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, June 27, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk IN CITY COUNCIL, July 18, 1968

Passed to be ordained.

ELLEN M. GAUGHAN, Astt. City Clerk

Presented to the Mayor for approval July 22, 1968.

CHARLES W. DEASY, City Clerk

Approved July 23, 1968.

EDWARD F. HARRINGTON, Mayor

ZONING CHANGE NO. 43

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

Extending the existing Business Zone of property at the northwest corner of COUNTY and MORGAN STREETS, westerly for a distance of 77.18 feet on MORGAN STREET

Be it ordained by the City Council of the City of New Bedford as follows:-

SECTION 1. That all of the property bounded and described, as follows:

Beginning at a point in the northerly line of Morgan Street, distant westerly therein a distance of one hundred eight and 90/100 (108.90) feet from the westerly line of County Street;

thence westerly in the northerly line of Morgan street, a distance of seventy-seven and 18/100 (77.18) feet to a point in an easterly line of land now or formerly belonging to Madeline and Roger W. Almy;

thence northerly in the easterly line of said land belonging to Madeline and Roger W. Almy, a distance of one hundred (100) feet to a point, said point being the northwesterly corner of land herein described:

thence easterly in a straight line coincident with the southerly line of land now or formerly belonging to Trinity M. E. Church of New Bedford, a distance of seventy-seven and 18/100 (77.18) feet to a point at the northwesterly corner of land now or formerly belonging to Edith N. Donaghy;

thence southerly in the westerly line of land now or formerly belonging to Edith N. Donaghy, a distance of one hundred (100) feet to the point of beginning;

all of which is now zoned as Residence A, be reclassified and zoned as Business;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This Ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, June 27, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk IN CITY COUNCIL, July 18, 1968

Passed to be ordained — Yeas 9, Nays 0.

ELLEN M. GAUGHAN, Asst. City Clerk

Presented to the Mayor for approval July 22, 1968.

CHARLES W. DEASY, City Clerk

Approved July 23, 1968.

EDWARD F. HARRINGTON, Mayor

into the second of ZONING CHANGE NO. 44

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

Changing the zoning classification of property on the east side of MT. PLEASANT STREET, north of Nash Road, for a distance of 165.89 feet on MT. PLEASANT STREET, from Residence B to Business

Be it ordained by the City Council of the City of New Bedford as follows:-

SECTION 1. That all of the property bounded and described, as follows:

Beginning at a point in the easterly line of Mt. Pleasant Street, distant northerly therein one hundred seventy-one and 33/100 (171.33) feet, from the northerly line of Nash Road;

thence continuing northerly in said easterly line of Mt. Pleasant Street, a distance of one hundred sixty-five and 89/100 (165.89) feet to a point at the southwest corner of land now or formerly belonging to the City of New Bedford Airport Commission;

thence easterly in the southerly line of said land now or formerly belonging to the City of New Bedford Airport Commission, a distance of two hundred sixty-five and 87/100 (265.87) feet to a point;

thence southerly in a straight line coincident with the easterly line of land on the north side of Nash Road now or formerly belonging to Albert and Agnes E. Brown, a distance of one hundred sixty-five and 89/00 (165.89) feet to a point at the north-easterly corner of said land;

thence westerly in the southerly line of land now or formerly belonging to Celina E. Dupre, a distance of two hundred sixty-five and 87/100 (265.87) feet to the point of beginning;

all of which is now zoned as Residence B, be reclassified and zoned as Business;

all as shown on a plan on file in the office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This Ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, June 27, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk IN CITY COUNCIL, July 18, 1968

Passed to be ordained — Yeas 9, Nays 0.

ELLEN M. GAUGHAN, Asst. City Clerk

Presented to the Mayor for approval July 22, 1968.

CHARLES W. DEASY, City Clerk

Approved July 23, 1968.

EDWARD F. HARRINGTON, Mayor

A true copy, attest:

CHARLES W. DEASY, City Clerk

ZONING CHANGE NO. 45

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

Changing the zoning classification of property on the west side of ASHLEY BOULEVARD, between Tacoma and Victoria Streets, from Residence B to Business

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Parcel 1. Beginning at a point in the northerly line of Tacoma Street, and the westerly limit of the existing Business Zone on the westerly side of Ashley Boulevard;

thence westerly in the northerly line of Tacoma Street a distance of thirty-three (33) feet more or less, to a point at the southeasterly corner of land now or formerly belonging to Thaddeus A. Irzyk;

thence northerly in the easterly line of said land now or formerly belonging to Thaddeus A. Irzyk, a distance of eighty-eight and 52/100 (88.52) feet to a point in the southerly line of an existing Business Zone on the westerly side of Ashley Boulevard:

thence easterly in said southerly line of an existing Business Zone, a distance of fifty-six (56) feet to a point in the westerly limit of the first-mentioned existing Business Zone on the westerly side of Ashley Boulevard;

thence southerly in the westerly limit of said first-mentioned existing Business Zone on the westerly side of Ashley Boulevard, a distance of ninety-three (93) feet more or less to the point of beginning.

Parcel 2. Beginning at a point in the south line of Victoria Street distant westerly therein four hundred twenty one (421) feet from the westerly line of Ashley Boulevard;

thence southerly in the westerly line of land now or formerly belonging to the City of New Bedford, a distance of eighty-three and 84/100 (83.84) feet to a point in the northerly line of land now or formerly belonging to Thaddeus A. Irzyk;

thence easterly in the northerly line of land now or formerly belonging to Thaddeus A. Irzyk, a distance of one hundred fifteen (115) feet more or less to a point in the westerly limit of an existing Business Zone on the westerly side of Ashley Boulevard:

thence southerly in the line of said westerly limit of an existing Business Zone on the westerly side of Ashley Boulevard, a distance of one hundred sixty-eight (168) feet more or less to a point in the northerly line of land now or formerly belonging to Raymond A. White;

thence westerly in the southerly line of land now or formerly belonging to Thaddeus A. Irzyk a distance of three hundred twenty (320) feet to a point in the southerly line of land now or formerly belonging to Wilfred Lapointe;

thence northerly in the southerly line of land now or formerly belonging to Wilfred Lapointe, a distance of one hundred seventy and 90/100 (170.90) feet to a point in the southerly line of land now or formerly belonging to Jean Louis O. and Doris M. Hubert;

thence easterly in the northerly line of land now or formerly belonging to Thaddeus A. Irzyk, a distance of one hundred thirty-two (132) feet more or less to a point at the southeasterly corner of land now or formerly belonging to Gaston C. and Leo J. Loranger;

thence northerly in the easterly line of said land now or formerly belonging to Gaston C. and Leo J. Loranger a distance of eighty-two and 84/100 (82.84) feet to a point in the southerly line of Victoria Street;

thence easterly in the southerly line of Victoria Street a distance of seventy-five (75) feet to the point of beginning.

all of which is now zoned as Residence B, be reclassified and zoned as Business;

all as shown on a plan on file in the office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This Ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, June 27, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk
IN CITY COUNCIL, July 18, 1968

Passed to be ordained — Yeas 9, Nays 0.

ELLEN M. GAUGHAN, Asst. City Clerk

Presented to the Mayor for approval July 22, 1968.

CHARLES W. DEASY, City Clerk

Approved July 23, 1968.

EDWARD F. HARRINGTON, Mayor

ZONING CHANGE NO. 46

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

Extending the Existing Business Zone of property on ACUSHNET AVENUE, HARWICH STREET and DAWSON STREET, easterly to BELLEVILLE AVENUE to include the remainder of the block.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Beginning at the point of intersection of the northerly line of Harwich Street and the westerly line of Belleville Avenue;

thence westerly in said northerly line of Harwich Street, a distance of one hundred eighty (180) feet, more or less, to a point in the easterly limit of the existing Business zone on the easterly side of Acushnet Avenue;

thence northerly in a line coincident with the easterly limit of said Business zone, a distance of on hundred seventy-six (176) feet, more or less, to a point in the southerly line of Dawson Street:

thence easterly in the southerly line of Dawson Street, a distance of one hundred eighty (180) feet, more or less, to its point of intersection with the westerly line of Belleville Avenue;

thence southerly in said westerly line of Belleville Avenue, a distance of one hundred forty-nine and 11/100 (149.11) feet, to the point of beginning;

all of which is now zoned as Residence B, be reclassified and zoned as Business;

all as shown on a plan on file in the office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This Ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, August 15, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk
IN CITY COUNCIL, September 12, 1968

Passed to be ordained — Yeas 10, Nays 0. CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval September 16, 1968. CHARLES W. DEASY, City Clerk

Approved September 17, 1968.

EDWARD F. HARRINGTON, Mayor

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ZONING CHANGE NO. 47

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

Changing the zoning classification of property on the east side of SHAWMUT AVENUE, north of NASH ROAD and south of the Municipal Airport, from Residence B to Industrial A

Be it ordained by the City Council of the City of New Bedford as follows:— A second to the City of New Bedford as follows:— A second to the City of New Bedford as follows:— A second to the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described, as follows:

Parcel 1. Beginning at the point of intersection of the northerly line of Nash Road and the easterly line of Shawmut Avenue;

thence northerly in said easterly line of Shawmut Avenue, a distance of three hundred ten (310) feet more or less, to an angle;

thence northwesterly in said easterly line of Shawmut Avenue, a distance of five hundred sixty-eight and 81/100 (568.81) feet, to a point in the southerly line of land now or formerly comprising the Sacred Heart Cemetery;

thence easterly in a southerly line of said cemetery, a distance of five hundred fifty-one and 69/100 (551.69) feet, to an angle;

thence southerly in a westerly line of said cemetery, a distance of three hundred seventy-five and 37/100 (375.37) feet, to an angle;

thence again easterly in a southerly line of said cemetery, a distance of one thousand one hundred fifteen and 49/100 (1115.49) feet, to a point at the northwest corner of an existing Business Zone on the west side of Mt. Pleasant Street;

thence southeasterly in the westerly limit of said existing Business Zone, a distance of three hundred fifty-two and 50/100 (352.50) feet, to a point in the northerly line of Nash Road;

thence westerly in said northerly line of Nash Road, a distance of one thousand three hundred twenty-six and 60/100 1326.60) feet, to the point of beginning.

Parcel 2. Beginning at the point of intersection of the easterly line of Shawmut Avenue and a northerly line of land now or formerly comprising the Sacred Heart Cemetery;

thence northwesterly in said easterly line of Shawmut Avenue, a distance of nine hundred sixty-four and 97/100 (964.97) feet, to a point in the southerly line of proposed McNaboe Street;

thence easterly in said southerly line of proposed McNaboe Street, a distance of three hundred one (301) feet more or less, to a point in the westerly line of proposed Barry Street;

thence southerly in said westerly line of proposed Barry Street, a distance of thirty-four (34) feet more or less, to a point in a northerly line of land herein being described;

thence easterly in said northerly line of land herein being described, a distance of fifty (50) feet more or less, to a point in the easterly line of proposed Barry Street;

thence northerly in said easterly line of proposed Barry Street, a distance of thirty-four (34) feet more or less, to its point of intersection with the south line of proposed McNaboe Street;

thence easterly in said southerly line of proposed McNaboe Street, a distance of six hundred (600) feet, to its point of intersection with the westerly line of proposed Berkley Street;

thence southerly in said westerly line of proposed Berkley Street, a distance of sixty-seven (67) feet more or less, to a point in a northeasterly line of land now or formerly comprising the Sacred Heart Cemetery;

thence continuing in the general westerly line of said Sacred Heart Cemetery, as follows: northwesterly, a distance of forty-two (42) feet more or less, to an angle; thence westerly, a distance of forty-nine and 50/100 (49.50) feet, to an angle; thence southerly, a distance of three hundred ninety-six (396) feet, to an angle; thence southerly, a distance of three hundred thirty (330) feet, to an angle; thence westerly, a distance of ninety-nine (99) feet, to an angle; thence southwesterly, a distance of one hundred fifteen and 50/100 (115.50) feet, to an angle; thence southwesterly, a distance of ninety-eight and 92/100 (98.92) feet, to the point of beginning.

Parcel 3. Beginning at the point of intersection of the easterly line of Shawmut Avenue with the northerly line of proposed McNaboe Street; thence northwesterly in said easterly line of Shawmut Avenue, a distance of one hundred thirty-two (132) feet more or less, to a point at a southwesterly corner of land now or formerly belonging to the City of New Bedford Airport Commission;

thence northeasterly in a southeasterly line of said land now or formerly belonging to the City of New Bedford Airport Commission, a distance of fifty-eight (58) feet more or less, to a point in the southerly line of proposed Connelly Street;

thence easterly in said southerly line of proposed Connelly Street, a distance of three hundred seventy-two (372) feet more or less, to its point of intersection with the westerly line of proposed Barry Street;

thence southerly in said westerly line of proposed Barry Street, a distance of one hundred sixty (160) feet, to its point of intersection with the northerly line of proposed McNaboe Street;

thence westerly in said northerly line of proposed McNaboe Street, a distance of three hundred thirty (330) feet more or less, to the point of beginning.

Parcel 4. Beginning at the point of intersection of the northerly line of proposed McNaboe Street and the easterly line of proposed Barry Street;

thence northerly in said easterly line of proposed Barry Street, a distance of one hundred sixty (160) feet, to its point of intersection with the southerly line of proposed Connelly Street:

thence easterly in said southerly line of proposed Connelly Street, a distance of six hundred (600) feet, to its point of intersection with the westerly line of proposed Berkley Street;

thence southerly in the westerly line of proposed Berkley Street, a distance of one hundred sixty (160) feet, to its point of intersection with the northerly line of proposed McNaboe Street;

thence westerly in said northerly line of proposed McNaboe Street, a distance of six hundred (600) feet, to the point of beginning.

Parcel 5. Beginning at the point of intersection of the northerly line of proposed Connelly Street and a southeasterly line of land now or formerly belonging to the City of New Bedford Airport Commission;

thence northeasterly in said southeasterly line of land now or formerly belonging to the City of New Bedford Airport Commission, a distance of two hundred twenty-two (222) feet more or less, to a point in the southerly line of proposed Murphy Street;

thence easterly in said southerly line of proposed Murphy Street, a distance of one hundred sixty-five (165) feet more or less, to its point of intersection with the westerly line of proposed Barry Street;

thence southerly in said westerly line of proposed Barry Street, a distance of one hundred sixty (160) feet, to its point of intersection with the northerly line of proposed Connelly Street;

thence westerly in said northerly line of proposed Connelly Street, a distance of three hundred twenty (320) feet more or less, to the point of beginning.

Parcel 6. Beginning at the point of intersection of the northerly line of proposed Connelly Street with the easterly line of proposed Barry Street;

thence northerly in said easterly line of proposed Barry Street, a distance of one hundred sixty (160) feet, to its point of intersection with the southerly line of proposed Murphy Street;

thence easterly in said southerly line of proposed Murphy Street, a distance of four hundred ninety-five (495) feet, to a point in a southwesterly line of land now or formerly belonging to the City of New Bedford Airport Commission;

thence southeasterly in said southwesterly line of land now or formerly belonging to the City of New Bedford Airport Commission, a distance of one hundred fifty-nine and 45/100 (159.45) feet, to a point in the westerly line of proposed Berkley Street;

thence southerly in said proposed westerly line of proposed Berkley Street, a distance of forty (40) feet, to its point of intersection with the northerly line of proposed Connelly Street;

thence westerly in said northerly line of proposed Connelly Street, a distance of six hundred (600) feet, to the point of beginning.

Parcel 7. Beginning at the point of intersection of the northerly line of proposed Murphy Street and a southeasterly line of land now or formerly belonging to the City of New Bedford Airport Commission;

thence northeasterly in said southeasterly line of land now or formerly belonging to the City of New Bedford Airport Commission, a distance of one hundred thirty-six (136) feet more or less to an angle;

thence northwesterly in a northeasterly line of said land now or formerly belonging to the City of New Bedford Airport Commission, a distance of one hundred twenty-five (125) feet more or less, to a point in the southerly line of proposed Downey Street:

thence easterly in said southerly line of proposed Downey Street, a distance of one hundred twenty-two (122) feet more or less, to its point of intersection with the westerly line of proposed Barry Street;

thence southerly in said westerly line of proposed Barry Street, a distance of one hundred sixty (160) feet, to its point of intersection with the northerly line of proposed Murphy Street;

thence westerly in said northerly line of proposed Murphy Street, a distance of one hundred three (103) feet more or less, to the point of beginning.

Parcel 8. Beginning at the point of intersection of the northerly line of proposed Murphy Street and the easterly line of proposed Barry Street;

thence northerly in said easterly line of proposed Barry Street, a distance of one hundred sixty (160) feet, to its point of intersection with the southerly line of proposed Downey Street;

thence easterly in said southerly line of proposed Downey Street, a distance of three hundred fifteen (315) feet, to a point in a southwesterly line of land now or formerly belonging to the City of New Bedford Airport Commission;

thence southeasterly in said southwesterly line of land now or formerly belonging to the City of New Bedford Airport Commission, a distance of two hundred five and 46/100 (205.46) feet, to a point in the northerly line of proposed Murphy Street;

thence westerly in said northerly line of proposed Murphy Street, a distance of four hundred fifty (450) feet, to the point of beginning.

all of which is now zoned as Residence B, be reclassified and zoned as Industrial A;

all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This Ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, August 15, 1968

Passed to a second reading CHARLES W. DEASY, City Clerk IN CITY COUNCIL, September 16, 1968

Passed to be ordained — Yeas 10, Nays 0.

CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval September 16, 1968 CHARLES W. DEASY, City Clerk

Approved September 17, 1968.

EDWARD F. HARRINGTON, Mayor

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

AMENDING THE ZONING ORDINANCE RELATIVE TO LAND HENCEFORTH ACQUIRED BY THE CITY OF NEW BEDFORD

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. Chapter 2 of Title 9 of the New Bedford City Code is hereby amended by adding after Section 9-201 thereof, the following section:

Section 9-201A - LAND HENCEFORTH ACQUIRED BY THE CITY OF NEW BEDFORD

That any and all land or premises hereafter so conveyed as to vest title in the City of New Bedford shall, if previously unzoned, zoned as a non-conforming use, or already zoned as a residential district A, B, or C, retain its residential zone classification or be immediately and automatically classified as "Residence A"; and that the zoning ordinance map, upon acquisition of such title, be amended to conform with said classification. The provisions of this section shall not apply to land and premises acquired by the City by virtue of tax title proceedings, nor to any such land and premises zoned Business or Industrial A, B, or C at the time of acquisition.

SECTION 2. This Ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, September 12, 1968

Passed to a second reading — Yeas 10, Nays 1.

CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, September 26, 1968

Passed to be ordained — Yeas 9, Nays 1.

CHARLES W. DEASY, City Clerk

Rule 40 waived ___ Yeas 9, Nays 1.

Presented to the Mayor for approval September 27, 1968

CHARLES W. DEASY, City Clerk

Disapproved by the Mayor October 4, 1968

IN CITY COUNCIL, October 16, 1968

On the question, "Shall the ordinance be passed to be ordained, notwithstanding the disapproval of the Mayor?" the vote was Yeas 10, Nays 1. ELLEN M. GAUGHAN, Asst. City Clerk

A true copy, attest: ELLEN M. GAUGHAN, Asst. City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

Be it ordained by the City Council of the City of New Bedford as follows:___

SECTION 1. Section 1-207 of the Code of the City of New Bedford be and hereby is amended by striking the word "two" in the first sentence and inserting in place thereof the word "three" so that said section 1-207 shall read as follows:

Section 1-207. Assistants

The Mayor, subject to confirmation by the city council, may appoint three assistant city solicitors, each of whom shall hold office until December 31, of the year in which he is appointed. The assistant city solicitors shall be residents of the City of New Bedford, admitted as attorneys and counsellors at law of the courts of the Commonwealth of Massachusetts and they shall not hold any other office under the city government.

The assistant city solicitors shall assist the city solicitor and perform such duties as he may require in the conduct of his office; and during the absence or disability of the city solicitor, or when requested by him to do so, the assistant designated by the city solicitor shall perform the duties of the city solicitor.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the Massachusetts General Laws (Ter. Ed.).

IN CITY COUNCIL, September 12, 1968

Referred to the Committee on Ordinances.

CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, October 24, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, November 14, 1968

Passed to be ordained. CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval November 18, 1968 CHARLES W. DEASY, City Clerk

Approved November 19, 1968.

EDWARD F. HARRINGTON, Mayor

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

ESTABLISHING THE ANNUAL SALARY OF CHARLES W. DEASY, CITY CLERK

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. In accordance with the provisions of Sec. 2-304 of the New Bedford City Code and of General Laws (Ter. Ed.) Chapter 44, Section 33A, the annual salary of Charles W. Deasy, City Clerk, exclusive of fees retained by authority of General Laws (Ter. Ed.), Chapters 140 and 131, and the statutory allowance for services as Clerk of the City Council, is hereby established at Ten Thousand Five Hundred Dollars (\$10,500) notwithstanding any contrary provisions or limitations contained in the Classification and Compensation Plan of June 8, 1967, or of any other ordinance, order or regulation.

SECTION 2. This ordinance shall become effective as of January 1, 1969.

IN CITY COUNCIL, OCTOBER 24, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, October 24, 1968

Previous action reconsidered. Ordinance amended by inserting "Charles W. Deasy" before the words "City Clerk" As amended, passed to a second reading.

CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, November 14, 1968

Passed to be ordained — Yeas 10, Nays 1.

CHARLES W. DEASY, City Clerk

Rule 40 waived

Presented to the Mayor for approval November 15, 1968

CHARLES W. DEASY, City Clerk

Returned by the Mayor after the expiration of ten days, neither approved or disapproved. CHARLES W. DEASY, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

ESTABLISHING THE ANNUAL SALARY OF WILLIAM D. SULLIVAN, CHAIRMAN AND FULL TIME ELECTION COMMISSIONER

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. The annual salary of William D. Sullivan, Chairman and full time Election Commissioner of the City of New Bedford, is hereby established at Eight Thousand Five Hundred Dollars (\$8,500) notwithstanding any contrary orders, limitations, schedules or plans, hereinbefore enacted.

SECTION 2. This ordinance shall become effective as of January 1, 1969.

IN CITY COUNCIL, OCTOBER 24, 1968

Passed to a second reading. CHARLES W. DEASY, City Clerk

IN CITY COUNCIL, November 14, 1968

Passed to be ordained — Yeas 10, Nays 1 CHARLES W. DEASY, City Clerk

Rule 40 waived

Presented to the Mayor for approval November 15, 1968 CHARLES W. DEASY, City Clerk

Returned by the Mayor after the expiration of ten days neither approved nor disapproved. CHARLES W. DEASY, City Clerk

ZONING CHANGE NO. 48

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Sixty-Eight

AN ORDINANCE

Extending the Business Zone of property at the northwest corner of NORTH STREET and ROCKDALE AVENUE, northerly along Rockdale Avenue 56.27 feet, to the depth of the lot facing Rockdale Avenue.

Be it ordained by the City Council of the City of New Bedford as follows:—

SECTION 1. That the Business Zone of property at the northwest corner of North Street and Rockdale Avenue be extended northerly along Rockdale Avenue a distance of 56.27 feet, to the depth of the lot facing Rockdale Avenue, reclassifying that portion of the area now zoned as Residence B to Business; as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford is hereby amended to conform with said reclassification.

SECTION 2. This Ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, November 26, 1968

Passed to a second reading. Charles W. Deasy, City Clerk
IN CITY COUNCIL, December 12, 1968

Passed to be ordained — Yeas 10, Nays 0.

CHARLES W. DEASY, City Clerk

Presented to the Mayor for approval December 16, 1968 CHARLES W. DEASY, City Clerk

Approved December 16, 1968.

EDWARD F. HARRINGTON, Mayor



